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REPORT

—OF THE—

TOWN OFFICERS

—OF—

IPSWICH, MASS.,

FOR THE YEAR ENDING DECEMBER 31, 1908

—AND THE—

TWO HUNDRED AND SEVENTY-FIFTH YEAR OF THE TOWN'S INCORPORATION.

IPSWICH, MASS.:
CHRONICLE MOTOR PRINT.
1909

974.4

TOWN OFFICERS, 1908.

SELECTMEN.

Geo. A. Schofield, Chairman.

Charles E. Goodhue, John A. Brown

ASSESSORS.

Geo. A. Schofield, Chairman.

William B. Richards, Richard H. Glasier

OVERSEERS OF THE POOR.

George A. Schofield, Chairman.

William B. Richards, John G. Sperling

TOWN CLERK, TREASURER AND COLLECTOR.

Charles W. Bamford.

SCHOOL COMMITTEE.

George W. Tozer, Chairman	Term expires 1909
James W. Perkins	" " 1909
John H. Cogswell, Secretary	" " 1911
Harriet E. Noyes	" " 1911
Geo. E. Mac Arthur	" " 1910
Charles G. Hull	" " 1910

REGISTRARS OF VOTERS.

Charles H. Glasier, Chairman Charles W. Bamford

J. Howard Lakeman, Lyman H. Daniels

AUDITOR.

James Damon.

CONSTABLE.

Wesley B. Atkinson.

MUNICIPAL WATER AND LIGHTING COMMISSION.

Geo. A. Schofield, Chairman.

Geo. H. W. Hayes, William H. Rand

CEMETERY COMMISSIONERS.

Philip E. Clarke, Samuel N. Baker, John G. Sperling

BOARD OF HEALTH.

George E. Mac Arthur, Chairman.

Levi W. Mallard, Maynard Whittier

PARK COMMISSIONERS.

Frank T. Goodhue, Chairman.

John G. Sperling, James A. Morey

SUPT. OF MOTH SUPPRESSION DEPT.

James A. Morey.

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HIGHWAY DEPARTMENT.

SNOW ACCOUNT.

DISTRICT NO. 1.

JOS. A. HUCKINS, Superintendent.

Paid for shoveling, etc.

Robert Spencer	$ 24 62
Fred Buzzell	1 43
B F Fewkes Jr	8 20
Frank Burke	20 00
Lathrop Bros	38 15
Allen W Brown	28 86
Wm Noonan	33 68
Wm Girard	1 10

E M Girard	$ 1 10	
Fred Carter	1 54	
J B Scott	55	
John Spencer	66	
Paul Garrette	1 54	
Silas Crooker	66	
Edw Bodwell	3 10	
Munroe Lord	66	
Geo Brocklebank	1 54	
Geo Harris	40	
Ernest Carter	1 50	
L A Peabody	66	
T R Lord	11 75	
Patrick Donlon	3 52	
John Surrette	3 32	
Frank Barton	44	
P Coleman	55	
Frank Lang	44	
Dexter McIntire	66	
Geo W Brown	5 63	
Albert Sheppard	16 20	
Frank Scahill	1 76	
N Marcorelle	1 32	
		$ 215 54

DISTRICT NO. 2.

WM. P. ROSS, Foreman.

Paid for shoveling, etc.

Chas A Dorr	$ 14 92
Edw Spiller	4 62
Albert Leet	66

Wm P Ross	$29 25	
Wm L Stone, Jr	3 52	
Nath'l Rust	10	
John Dolan	88	
Geo Harris	30	
Silas Crooker	1 10	
		$ 55 35

DISTRICT NO. 6.

W. Q. KINSMAN, Foreman.

Paid for shoveling, etc.

W Q Kinsman	$ 4 22	
Michael Young	2 11	
John Cummings	2 11	
Geo Smith	2 11	
Isaac Reynolds	2 11	
Reginald Fellows	2 11	
		$ 14 77

DISTRICT NO. 7.

E. N. BROWN, Foreman.

Paid for shoveling, etc.

E N Brown	$ 5 48	
A Story Brown	1 50	
Fred G Cross	6 20	
B R Horton	2 66	
		$ 15 84

DISTRICT NO. 8.

J. H. BROWN, Foreman.

Paid for shoveling, etc.

J H Brown	$ 2 22	
		$ 2 22

DISTRICT NO. 11.

T. R. LORD, Foreman.

Paid for shoveling, etc.

T R Lord	$ 21 18	
P Donlon	9 80	
Wm H Bodwell	1 10	
Henry Ricker	88	
Albert Sheppard	66	
Alvery Marriott	22	
Dexter McIntire	66	
Carl Copp	1 32	
Walter Ellsworth	66	
		$ 36 48

DISTRICT NO. 15.

CHAS. JEWETT, Foreman.

Paid for shoveling, etc.

Chas. Jewett	$ 42 13	
Ernest Jewett	5 62	
Chas Davis	1 00	
Geo Harris	70	
Wm Bodwell	1 54	
Jos Hardy	66	
Frank Bodwell	88	
J B Mitchell	88	
		$ 53 41

SUMMARY SNOW ACCOUNT.

District No 1	$ 215 54
" 2	55 35
" 6	14 77
" 7	15 84
" 8	2 22
" 11	36 48
" 15	53 41
Total	$ 393 61

HIGHWAY DEPARTMENT.

HIGHWAYS AND BRIDGES.

DISTRICT NO. 1.

JOS. A. HUCKINS, Superintendent.

In accordance with the report (presented to the town at the last annual meeting,) of the special committee appointed to investigate the question of repairs on highways, the selectmen continued the system adopted in 1907, and appointed, as recommended in that report, Joseph A. Huckins as superintendent of streets.

The following work was done under his direction, District No. 1 taking in part of a number of the former districts, and the whole of old District No. 3.

Paid for Labor, Teams and Gravel.

Harry Girard	$	11 76
Silas Crooker		7 10

Albert Sheppard	$ 123 10	
Wm Noonan	375 10	
Jere Sullivan	3 98	
Isaac Spencer	209 72	
Robert Spencer	1 54	
Geo W Brown	70 14	
John Surrette	8 50	
Wm Riley	2 54	
Epes Norwood	38 86	
Ernest Carter	146 50	
Josiah Perkins	10 40	
David Lowe	153 06	
John Sullivan	217 48	
Adelard Lemeiux	65 52	
Thos Boylan	2 00	
Lillie Boylan	6 75	
A W Brown	111 95	
S C Parsons	10 00	
Edw Bodwell	106 78	
John Doyle	21 10	
Michael Carey	16 00	
John Minnehan	38 66	
Wm Burns	28 64	
Wm Garrette	40 50	
Paul Garrette	1 10	
Thos Smith	29 10	
Chas M Jewett	8 80	
Benj Currier	10 20	
Gust Kinsman	9 00	
John Davis	18 50	
Wm Wallace	30 88	
Wm Kurby	2 88	
Geo H Brocklebank	5 32	
Est A S Brown	19 20	
Wm Mayes	16 40	
		$ 1979 06

DISTRICT NO. 2.

WM. P. ROSS, Foreman.

Paid for Labor, Teams and Gravel.

Frank A Sanborn	$ 21 54	
Chas A Dorr	50 29	
Wm P Ross	100 30	
N T Lowe	121 60	
Geo Hodgdon	39 00	
Frank Perkins	6 00	
John Sullivan	6 00	
Chas Jewett	3 10	
Adelard Lemeiux	10 00	
Irving Brown	4 50	
Geo W Brown	8 44	
Edw Spiller	5 30	
Ernest Carter	13 50	
David Lowe	4 00	
A W Brown	20 50	
Albert Leet	14 22	
Eben Thomas	22 09	
James Dolan	4 22	
Roy Goodhue	2 00	
Terrance Perkins	7 10	
Michael Carey	15 10	
Silas Crooker	42 16	
John S Glover	40	
Nath'l Rust	70	
Wm Noonan	8 00	
Aaron Lord	10 00	
Gust Kinsman	16 00	
Edw Bodwell	2 00	
Francis Bourque	5 10	
Mrs Albert Brown	11 25	
Isaac Spencer	3 10	
		$ 577 51

DISTRICT NO. 4.

JOHN GALBRAITH, Foreman.

Paid for Labor, Teams and Gravel.

Rees Jenkins	$ 15 88	
Ernest Carter	9 00	
Geo W Brown	5 10	
A D Wallace	1 22	
P Donlon	4 00	
David Lowe	6 88	
John Galbraith	24 30	
Carl Caverly	33 46	
E N Brown	4 50	
A Story Brown	4 50	
John Sullivan	4 00	
Edw Bodwell	4 00	
Thos Smith	4 00	
Albert Sheppard	10 00	
Lathrop Bros	4 50	
Wm Glenn	5 40	
T R Lord	4 50	
James Sheppard	4 50	
Geo Gwinn	2 00	
P Donlon	2 00	
Frank Lang	88	
		$ 154 62

DISTRICT NO. 5.

CARL CAVERLEY, Foreman.

Paid for Labor, Teams and Gravel.

Rees Jenkins	$ 26 88
Geo E Smith	10 66
J A Burnham	13 28

P Donlon	$ 4 88	
Geo W Brown	6 00	
Ernest Carter	7 00	
A Story Brown	8 50	
E N Brown	6 50	
Chas G Brown	12 50	
Albert Elwell	6 50	
		$ 102 70

DISTRICT NO. 6.

W. Q. KINSMAN, Foreman.

Paid for Labor, Teams and Gravel.

Chas Jewett	$ 66	
Ernest Jewett	2 00	
Edw Dole	30	
E N Brown	13 00	
A Story Brown	12 26	
Albert Elwell	9 38	
E Moulton	2 88	
John H Brown	2 88	
Chas G Brown	6 50	
W Q Kinsman	110 10	
A B Fellows	12 50	
Wm Noonan	6 00	
L E Libby	18 45	
Aaron Lord	6 25	
Carl Caverly	28 00	
Albin Spyut	14 00	
Sam'l Gordon	9 75	
		$ 254 91

DISTRICT NO. 7.

E. N. BROWN, Foreman.

Paid for Labor, Teams and Gravel.

Fred G Cross	$ 1 32	
E N Brown	19 72	
A Story Brown	35 10	
Chas G Brown	9 00	
E Moulton	20 00	
Jos Marshall	9 10	
Medley Parlee	2 00	
		$ 96 24

DISTRICT NO 8.

J. H. BROWN, Foreman.

Paid for Labor, Teams and Gravel.

E N Brown	$ 10 10	
A Story Brown	6 22	
Albert Elwell	10 10	
E Moulton	10 10	
John H Brown	10 10	
		$ 46 62

DISTRICT NO. 9.

WILLIAM T. TARR, Foreman.

Paid for Labor, Teams and Gravel.

E N Brown	$ 39 32	
A Story Brown	40 22	
Fred G Cross	26 00	
M Whittier	8 00	
Silas Crooker	8 00	
Wm Noonan	4 00	
Wm Wallace	4 00	
John Minnehan	2 00	
		$ 131 54

DISTRICT NO. 10.

WILLIAM F. WARNER, Foreman.

Paid for Labor, Teams and Gravel.

Wm F Warner	$ 136 72	
J M Purinton	12 14	
Arthur Senior	2 00	
H M Purinton	25	
Eugene Sullivan	98 16	
Wm Goodhue	42 50	
Wm Kirby	14 00	
Peter Quill	14 49	
Fred Bodycott	8 00	
Wm H Fessenden	9 10	
W B Andrews	6 88	
John Surrette	9 00	
Ebin Hurlburt	2 00	
		$ 355 24

DISTRICT NO. 11.

T. R. LORD, Foreman.

Paid for Labor, Teams and Gravel.

Ernest H Gwinn	2 22	
Thos R Lord	36 78	
James Sheppard	34 00	
Geo Gwinn	8 66	
Patrick Donlon	18 20	
Spencer Gwinn	27 30	
Frank Lang	13 74	
Frank Bodwell	3 76	
E Dole Est	4 00	
Walter Chapman	14 25	
Ernest Lord	7 08	
Carl Copp	7 08	
C D Stanford	2 10	
		$ 179 17

DISTRICT NO. 12.

J. C. CONANT, Foreman.

Paid for Labor, Teams and Gravel.

Libbie J Wood	$ 63 00	
Wm O Conant	54 00	
A H Rutherford	14 00	
Irwin Hawkes	22 00	
John Speller	5 32	
Jos Stinson	16 00	
J C Conant	26 00	
Est Wm Garrette	7 00	
Ed Chapman	24 25	
Newman Saunders	2 00	
F L Grose	8 00	
Chas D Stanford	9 90	
		$ 251 47

DISTRICT NO. 13.

JAMES KINNEAR, Foreman.

Paid for Labor, Teams and Gravel.

Newman Saunders	$ 10 00	
Jas Kinnear	81 03	
Robert Kinnear	8 00	
D S Perley	27 00	
Lyman Perley	8 00	
A O Goodwin	14 22	
Lewis Stone	21 54	
A Rutherford	4 00	
O M Hills	2 00	
		$ 175 79

DISTRICT NO. 14.

ADAM G. LAUER, Foreman.

Paid for Labor, Teams and Gravel.

A G Lauer	$ 113 73	
Clarence Howe	64 44	
G H Lauer	21 08	
Lyman Perley	28 44	
Mrs Eliza Perley	14 60	
Newman Saunders	4 88	
James Kinnear	27 00	
James A Morey	10 80	
John B Floyd	6 00	
Edw Davis	8 00	
Albert Goodwin	4 00	
		$ 302 97

DISTRICT NO. 15.

CHAS. JEWETT, Foreman.

Paid for Labor, Teams and Gravel.

W G Brown	$ 52 60
Ernest Jewett	20 00
Frank Bodwell	9 10
John Davis	13 50
P Donlon	6 00
Est Edw Dole	18 80
Chas Jewett	53 42
Geo Tibbetts	10 88
E Wile	20 00
John Sullivan	10 66
Henry Andrews	6 00
Isaac Spencer	2 00
John Minnehan	15 98

J A Brown	14 50	
Thos Smith	35 08	
Edw Bodwell	31 98	
Hallett Dole	6 20	
Lathrop Bros	27 00	
Albert Sheppard	12 00	
Mrs A S Brown	20 40	
Wilfred Wile	13 50	
		$ 399 60

DISTRICT NO. 16.

WALTER BROWN, Foreman.

Paid for Labor, Teams and Gravel.

Chas G Day	$ 16 00	
W G Brown	10 32	
E Wile	36 00	
T R Lord	14 26	
James Sheppard	18 25	
P Donlon	7 30	
Edw Hiller	1 76	
Wilfred Wile	39 50	
Isaac Spencer	18 00	
Henry Andrews	18 00	
Silas Crooker	18 00	
D S Appleton	18 00	
H N Jewett	5 54	
J W Nourse	18 30	
		$ 239 23

MISCELLANEOUS.

PAID TO	FOR WHAT	AMOUNTS
John Durand	iron work	$ 11 40
American Ex Co	express	1 10
John W Goodhue	supplies	57 32
G H W Hayes	legal advice	8 00
H B Brown	gravel	7 50
A C Damon	supplies	1 35
Cash Div Co	"	1 95
M J Judge	stone work	67 06
S F Canney	lumber	201 60
T F Cogswell & Co	pipe, etc	118 67
Austin Lord	supplies and labor	1 88
John A Brown	brick	36 00
J A Huckins	cash paid expenses	16 65
J A Huckins	superintendent	200 00
D A Grady	teams and storage	148 00
Ipswich P O	mailing reports	11 24
Jackson's Ex	express	6 80
A H Plouff	supplies and labor	65 33
Good Roads Mfg Co	machine parts	8 50
H L Bond Co	road machine	22 99
A I Savory	supplies	14 78
James Graffum	repairs	25 40
Chester Patch	labor	50
Wm A Spiller	repairs	13 70
C F Chapman	supplies	3 70
Hobbs Warren Co	blanks	4 75
E E Lemay	labor	1 60
W A Snow Iron Works Co	supplies	3 85
A P Peabody	gravel	58 40
N J Bolles	supplies	1 70
The Fairbanks Co	blanks	79
B & M R R Co	freight	3 30

MISCELLANEOUS (Continued.)

PAID TO	FOR WHAT	AMOUNTS
Aaron Lord	labor	$ 23 00
The Baker Mfg Co	road scraper	126 70
C C Caldwell	supplies	21 21
W E Lord	"	38
Jos A King	labor	9 70
F T Goodhue	supplies	2 37
Chas M Jewett	labor	9 35
C E Brown & Son	bricks	11 50
M W Chadbourne	labor	4 75
Thos P Thomas	concreting	339 85
A J Barton	stone work	60 27
A P Hills Co	oil	90
Ames Plow Co	supplies	20 27
Robert Spencer	stone work	5 50
D E Measures	supplies	1 50
Adelard Lemieux	labor	2 25
Dennis Minnehan	"	1 25
Isaac Spencer	"	5 25
Geo E Daniels	blasting	16 11
Wm H Rand	supplies	73
John E Dodge	labor	2 60
Henry A Pickard	"	26 41
H M Purinton	"	4 15
Wm Glenn	engineer roller	94 05
A R Wells	" "	12 00
Wm Mayes	gravel	15 70
N T Low	labor	2 50
Thos Boylan	"	2 00
C H Parsons	"	1 10
Lathrop Bros	labor for state	13 50
John Minnehan	" "	6 00
John Sullivan	" "	6 00

MISCELLANEOUS (Continued.)

PAID TO	FOR WHAT	AMOUNTS
Edw Bodwell	labor for state	$ 6 00
Wm White	" "	88
Isaac Spencer	" "	4 00
Est A S Brown	gravel for state	11 00
John A Brown	Locust street	11 00
W G Brown	" "	9 00
Thos Smith	" "	6 00
Hallett Dole	" "	5 80
Edw Bodwell	" "	4 00
		$ 2032 34

UNION STREET. (SPECIAL.)

PAID TO	FOR WHAT	AMOUNTS
D A Grady	land damage	$ 100 00
Heirs A D Wait	" "	100 00
	Total	$ 200 00

In 1907 a special appropriation of $2000 was made for Union St. Only $1400 was expended last year and this year only $200. leaving $400 balance of the special appropriation in the treasury.

MT. PLEASANT AVENUE EXTENSION.

PAID TO	FOR WHAT	AMOUNTS
Harry Girard	labor	$ 4 00
E N Girard	"	20 33
Isaac Spencer	"	4 00
Edw Bodwell	"	14 88
John Minnehan	"	10 00
Ernest Drapeau	"	2 33
John Spencer	"	2 00
Wm Noonan	"	6 88
Ernest Carter	" and team	12 50
Fred Carter	"	2 00
N T Lowe	" and team	64 00
Thos Boylan	"	2 00
C H Parsons	"	1 65
Wm Garrette	" and team	58 00
John Davis	" "	36 00
Herbert Witham	"	10 00
Dennis Minnehan	"	19 09
Wm Quinn	"	19 32
A W Brown	" and team	52 50
Paul Garrette	"	26 38
Wm Girard	"	17 55
John McGinis	"	15 00
James M Taylor	"	15 00
Edw Martel	"	16 00
J Sheppard	" and team	36 00
Silas Crooker	"	14 00
Chas Langmaid	"	10 00
	Total	$ 491 41

TEAM NO. 1.

JOSEPH A. HUCKINS, Driver.

PAID TO	FOR WHAT	AMOUNTS
Wm G Horton	grain	$ 40 50
Geo B Brown	"	19 65
D A Grady	shoeing, etc	3 00
J A Huckins	driver	600 00
Burton Oil Co	oil	2 75
A H Peatfield	coal	3 80
Ame & Co	standard food	1 75
J R Richards	supplies and repairs	6 60
C F Chapman	" "	14 50
W A Snow Iron Works	supplies	4 10
E R Smith	"	10 85
Chester Patch	shoeing, etc	27 25
Wm A Spiller	repair work	10 20
W E Lord	supplies	84
B J Conley	"	3 40
J W Davison	Shoeing, etc	15 60
E F Brown & Co	supplies	2 50
Town Farm	hay	105 35
		$ 842 64
Paid Town Stable Department		278 50
		$ 1121 14

TEAM NO. 2.

ERNEST CARTER, Driver.

PAID TO	FOR WHAT	AMOUNTS
Oscar Littlefield	driver	$ 320 00
Wm G Horton	grain	43 75
D A Grady	shoeing, etc	37 30
C F Chapman	supplies and repairs	31 50
J W Goodhue	"	1 39
J R Richards	"	1 70
Ame & Co	standard food	1 75
E R Smith	supplies	4 10
Geo E Safford	horse	1 00
H D Lambert	medical aid	4 00
Wm A Spiller	repair work	8 75
Burton Oil Co	oil	2 75
Chester Patch	shoeing, etc	26 50
Ernest Carter	driver	290 00
L E Condon	rent stable	35 00
John Durand	repairs	80
J W Davidson	shoeing, etc	17 80
Town Farm	hay	138 70
		$ 966 79
Paid Town Stable Dept		278 50
		$ 1245 29

TOWN STABLES.

PAID TO	FOR WHAT	AMOUNTS
Wm G Horton	grain	$ 300 41
A C Damon	supplies	75
A I Savory	"	4 20
Geo B Brown	grain	338 92
C F Chapman	supplies	5 43
N J Bolles	"	25
J W Goodhue	"	8 57
A H Plouff	"	7 97
W A Snow Iron Works Co	racks	16 55
Town Farm	hay	335 40
B Woodward	labor	26 32
Total		$ 1044 77

The total cost of maintenance of the Town Stables at the Central Fire Station was ..... $ 1044 77

This covers expense of seven horses, 4 highway horses, 1 electric dept. horse and 2 horses owned by F. L. Burke. By agreement the hay and grain was paid for as follows:

Two sevenths by Team 1.....	$ 278 50
" " " 2.....	278 50
" " F L Burke.....	278 50
One seventh by Elec Light Dept	139 25
Total reimbursed	974 75
Balance charged to highway.....	70 02
	$ 1044 77

The average cost for each horse for the 42 weeks was $3.31 per week.

Team No. 1 worked 2393 hours on the highway, which at 50 cents an hour, the price paid by the town to private teams, would mean that the team earned $1196.50. The team should also be credited with $150 from the Fire Dept. which would make the total earnings $1346.50. The balance in favor of Team No. 1 is $225.33.

Team No. 2 earned $375. for transportation of school children, $347. on street sprinkling, and estimating the amount of highway work at the same amount as last year $444., together with the $150 to be credited for Fire Dept. work, makes a total of $1316. The balance in favor of Team No. 2 is $70.71. We were obliged to estimate the highway work as the new driver of Team No. 2 did not receive the time book from the old driver, and did not know for some time that a daily record was to be kept.

Number of loads of water, 6000 gallons to a load, used for street watering 2040 or 1,224,000 gallons. Before the Central Stable was established, the hay used by the Town Teams was paid for the year following its use. This year we have paid for the hay up to Dec. 31, 1908, two years supply being charged to each team, which makes their total expense larger than usual.

SUMMARY BY DISTRICTS.

Districts (1 and 3)	$ 1979 06
" No 2	577 51
" No 4	154 62
" No 5	102 70
" No 6	254 91
" No 7	96 24
" No 8	46 62
" No 9	131 54
" No 10	355 24
" No 11	179 17
" No 12	251 47
" No 13	175 79
" No 14	302 97

District No 15	$ 399 60
" No 16	239 23
Team 1	842 79
Team 2	966 79
Miscellaneous	2032 34
Union Street	200 00
Town Stables	1044 77
Mt Pleasant Ave	491 41
Total	$ 10824 62

DR. HIGHWAY SUMMARY. CR.

To bal Union St app	$ 600 00	By paid snow	$ 393 61
To appropriation '08	8000 00	" road repairs	5246 67
To appropriation edgestones	500 00	" Team 1	842 64
To cash from excise and St R R tax	2786 48	" " 2	966 79
To cash from School Dept transportation	375 00	" Miscellaneous	2032 34
To cash, sale of dirt, labor etc	26 07	" Union St	200 00
To cash from B & M R R Co	500 00	" Mt Pleasant Ave	491 41
To cash from St sprinkling	168 81	" Stables	1044 77
To cash due from St sprinkling	423 70	By Bal including $400 of special Union S. appropriation and $500 from B. & M. R. R. Co.	2756 37
To cash from St Highway work	98 99		
To cash from F L Burke board of horses	278 50		
To cash from Elec Dep board of horse	139 25		
To cash due for labor roller etc	77 80		
	$13,974 60		$13,974 60

FEES AND SALARIES.

SELECTMEN.

Paid

Geo A Schofield, chairman and clerk.....	$ 300 00	
Chas E Goodhue.....	125 00	
John A Brown.....	125 00	
	———	$ 550 00

ASSESSORS.

Paid

Geo A Schofield, chairman and clerk.....	$ 150 00	
Chas E Goodhue.....	50 00	
Wm B Richards.....	75 00	
	———	$ 275 00

OVERSEERS OF THE POOR.

Paid

Geo A Schofield, chairman and clerk.....	$ 150 00	
John G Sperling.....	87 50	
Wm B Richards.....	75 00	
	———	$ 312 50

Paid

Chas W Bamford, town clerk.....	$ 216 66	
" " treasurer and collector.....	600 00	
James Damon, auditor.....	150 00	
	———	$ 966 66

CONSTABLES.

Paid

W B Atkinson, posting warrants.....	$ 15 75	
Jos A Comer " "	5 00	
	———	$ 20 75

BOARD OF HEALTH.

Paid		
Levi W Mallard	$ 50 00	
Geo E MacArthur	50 00	
M Whittier	50 00	
		$ 150 00

Paid		
A S Garland, keeper of lockup	$ 50 00	
C A Sayward, moderator	20 00	
C W Bamford, recording deaths, etc	113 00	
Geo E MacArthur, M D, returning births	10 75	
W E Tucker, M D, " "	3 00	
P P Kierce, returning deaths	12 75	
		$ 209 50

REGISTRARS.

Paid		
J Howard Lakeman	$ 47 50	
L H Daniels	30 00	
C H Glasier	30 00	
Charles W Bamford	30 00	
		$ 137 50

POLICE.

Chas T Littlefield	$ 623 50	
W B Atkinson	544 73	
Daniel H Wells	659 50	
A S Garland	124 20	
Jos A Comer	68 75	
Chas Olson	2 25	
J R Richards	2 25	
Chas M Jewett	6 00	
John G Rollins	1 75	
H O Whittier	2 25	
Daniel McKinnon	1 25	
Harold Poor	2 50	
H F Fall	1 25	
		$ 2040 18

ELECTION OFFICERS.

Geo Spencer	$ 12 00	
Chas Olson	12 00	
Nath'l Archer	12 00	
W J Fleming	7 00	
Elmer Smith	7 00	
W M Atkinson	7 00	
Albert S Hills	7 00	
Thos Atherley	7 00	
Wm A Webber	5 00	
H E Garrette	5 00	
Edw Wells	5 00	
Chester W Bamford	10 00	
John Peatfield	10 00	
Willis Augur	5 00	
Alfred Pickard	5 00	
A H Walton	10 00	
Frank Girard	10 00	
Conrad H Brooks, jr	10 00	
Wm J Sheehan	5 00	
J W A Hayes	5 00	
Chas Wait	5 00	
H N Jewett	5 00	
John W Mansfield	5 00	
Wm H Hills	5 00	
Wm Wallace	5 00	
Christopher Sullivan	5 00	
P P Kierce	5 00	
Geo Hills	5 00	
Geo A Schofield	5 00	
C E Goodhue	5 00	
John A Brown	5 00	
Jos Greenache	5 00	
		$ 216 00

SUMMARY.

DR.		CR.	
To appropriation '08	$ 4500 00	Paid Selectmen	$ 550 00
To cash from receipts	378 09	Assessors	275 00
		Overseers	312 50
		Treasurer and Collector	600 00
		Town Clerk	216 66
		Auditor	150 00
		Constables	20 75
		Board of Health	150 00
		Other Officers	209 50
		Registrars	137 50
		Police	2040 18
		Election Officers	216 00
	$4,878 09		$4,878 09

SOLDIERS' RELIEF.

PAID TO	FOR WHAT	AMOUNTS
Nellie W Augur	rent	$ 48 00
P E Clarke	burials	111 00
Ernest E Currier	rent	21 00
L E Willcomb	groceries	107 00
N Burnham	rent	98 00
W B Richards	groceries	220 00
A H Peatfield	fuel	101 68
G E Mac Arthur	medical aid	70 00
Geo G Bailey	" "	208 50
E F Brown	medicine	10 75
Brownville Gro Co	groceries	3 00
C E Ames	medical aid	13 75
Josiah Perkins	cash	60 00
Martha Clarke	"	48 00
Mrs E G Hull	"	60 00
Geo Brown	"	60 00
Total		$1240 68

SUMMARY.

DR.		CR.	
To amt due from Commonwealth	$ 111 00	By bills paid	$1240 68
To cash from receipts	1129 68		
	$1240 68		$1240 68

CEMETERIES.

PAID TO	FOR WHAT	AMOUNTS
Wm H Kirk	labor	$ 5 50
W H Hills	"	2 00
Lemuel Parsons	"	3 54
Luther A Lord	"	180 30
James B Kinnear	"	8 00
E W Pearson	"	15 00
Geo H Lord	"	2 70
John G Sperling	"	48 00
Ernest Carter	"	12 00
S N Baker	clerk	50 00
A J Barton	stone work	41 00
A I Savory	supplies	15 80
E R Smith	"	75
P E Clarke	labor	202 74
Water Dept	water	30 43
Highway Dept	labor	16 50
J M Dunnels	supplies	2 25
S F Canney	lumber	8 16
W B Richards	loam	4 00
W F Rutherford	labor	132 00
Jere Sullivan	"	178 91
Wile Bros	"	17 40
Edw Bodwell	"	8 00
Howard Blake	"	71 53
John Foss	"	9 10
Ainsley Smith	"	4 00
Arthur Scahill	"	15 50
John Nastok	"	8 66
M Hebert	"	8 66
Mike Lytka	"	8 66

PAID TO	FOR WHAT	AMOUNTS
Everett A Smith	labor	$ 6 00
J W Goodhue	supplies	6 81
F T Goodhue	"	50
Wm E Reilly	labor	27 28
Dexter McIntire	"	31 74
Edmund Ready	"	58 44
John H Baker	"	134 30
David Low	"	2 00
R & J Farquhar	shrubs	19 94
Loring Ave Conservatories	plants	34 35
O M Hills	labor	15 00
Gust Kinsman	"	6 50
Fred B Saunders	"	12 00
Wm P Ross	"	7 50
Wilbur French	"	37 82
John A Brown	supplies	7 50
A S Brown Est	gravel	17 50
J Durand	labor	50
Total		$ 1536 32

SUMMARY.

DR.		CR.	
To appropriation	$1500 00	By bills paid	$1536 32
To cash from receipts	36 32		
	$1536 32		$1536 32

MOTH SUPPRESSION.

JAMES A. MOREY, Superintendent.

PAID TO	FOR WHAT	AMOUNTS
James A Morey	labor	$ 732 00
Henry Ricker	"	26 00
John Sullivan	"	143 06
Thos Roberts	"	27 50
Fred Buzzell	"	366 40
Clarence Dupray	"	74 96
John Singer	"	156 26
John Floyd	"	492 26
Wm Goditt	"	62 16
John Rollins	"	14 64
Edw Davis	"	146 82
D H Taylor	"	13 50
Geo McIntire	"	29 08
John Morris	"	75 10
Clifford Burns	"	3 10
John Cronin	"	306 34
Jesse Jedrey	"	59 76
Geo Plouff	"	4 00
Thos Smith	"	30 88
Bertram Howe	"	28 00

PAID TO	FOR WHAT	AMOUNTS
Eugene Girard	labor	$ 50 64
Herbert Witham	"	110 20
Edmund Ready	"	93 10
Walter Bailey	"	14 46
Irwin Manzer	"	61 70
John McPhee	"	84
Geo Boucher	"	44 20
Paul Garrette	"	88
Chester W Bamford	"	1 00
Wm P Ross	"	2 00
A Atherley	"	1 50
Eben Thomas	"	1 10
Chas Dorr	"	1 10
Wilbur Dupray	insurance	50 00
Geo Steele & Co	"	6 56
S F Canney	lumber	2 01
D A Grady	teams	345 50
G H W Hayes	oaths	3 50
A D Mallard	express	3 71
A H Plouff	supplies	3 60
T F Cogswell & Co	"	2 50
E R Smith	"	4 30
Frost Insecticide Co	"	133 35
Jenny Mfg Co	"	8 92
American Ex Co	express	2 25
J W Goodhue	supplies	93 53
H E Sturgis	oil	3 00
A W Chesterton	supplies	9 00
A I Savory	"	29 64
F T Goodhue	"	1 45
Luther Wait	stamps	22 48
Wm G Horton	supplies	18 70
E C Sawyer	"	4 50
Collins Hardware Co	"	15 40
Geo A Schofield	oaths	15 00

PAID TO	FOR WHAT	AMOUNTS
Howard Lakeman	supplies	$ 1 10
Chronicle Pub Co	printing	7 00
		$ 3961 54

MOTH SUMMARY.

DR.		CR.	
To appro. '08	$1651 51	By bills paid	$3961 54
cash from State	1757 80		
cash from labor. '08	287 60		
cash due for labor, '08	114 74		
cash due from '09 appropriation	149 89		
	$3961 54		$3961 54

PARKS.

PAID TO	FOR WHAT	AMOUNTS
A G Lauer	labor	$ 3 45
Fred Buzzell	"	45 06
Jere Sullivan	"	93 64
Prince E Smith	"	6 00
James A Morey	"	15 46
Wm E Reilly	"	16 34
Water Dept	water	12 00
F T Goodhue	supplies, etc	43 20
Gust Kinsman	loam	13 50
Geo E Ward	supplies	53 05
E L Darling	fertilizer	8 00

PAID TO	FOR WHAT	AMOUNTS
Albion Spyut	labor	$ 2 00
A I Savory	supplies	6 55
W H Kirk	labor	3 25
A H Plouff	supplies	50
Jos Breck & Son	"	26 41
John Durand	labor	85
		$ 349 26

SUMMARY.

DR.		CR.	
To appropriation '08	$300 00	By bills paid	$349 26
To cash from receipts	49 26		
	$349 26		$349 26

This department was authorized to expend $50 more than the March appropriation.

REPORT OF BOARD OF HEALTH.

During the year of 1908 the Board of Health has been active in looking after the general sanitary condition of the Town. The old problems of previous years are many of them still with us, and must be dealt with in the future. New problems have also arisen and will doubtless continue to arise. The problem of contagious and infectious diseases is one that is very uncertain in its nature, and the conditions that surround it are liable to effect to a marked degree its reasonable solution when present. Even isolated cases

are at times expensive to handle. To illustrate; In September a case of Diphtheria occurred in a non-English speaking family. When informed by the physician in attendance that they would have to be quarantined, and also let their boarders go; and that no one would be allowed to enter or leave the house during the quarantine, they expressed the intention of taking the sick child and going to a neighboring city on the train. They were making arrangements along these lines when the Board of Health appeared upon the scene. They insisted upon their right to do as they pleased, with the result that the Board had to establish and maintain police surveillance night and day during the continuance of the disease. Another instance occurred in which a parent broke quarantine, and took children suffering from Diphtheria, to Boston, on the train. The party was cited into Court and paid a fine for his experiment. The town of Ipswich afterwards received a bill from the city of Boston for caring for the children in the Contagious Hospital.

Now the point we wish to make is this: These were isolated cases. There was no epidemic in the town, and there were a less number of contagious diseases than during any calendar year for a decade, there being only 31 cases. We can only draw the conclusion that the Town was fortunate that there was no epidemic. Had there been, the expense of quarantine would probably have been a very large item.

The question of sewerage still remains as it has been in former years, except that the necessity for its introduction grows stronger. New houses are constantly being built and the problem of drainage is a serious one.

Whole number of contagious and infectious diseases reported 31, classified as follows:

Diphtheria	6
Measles	9
Scarlet Fever	6
Tuberculosis	5
Typhoid Fever	4
Varicella	1

There was one death from Diphtheria, and four deaths from Typhoid Fever.

Number of houses quarantined	20
Number of houses fumigated	23
Number of rooms fumigated	87
Undertakers licensed	3
Slaughter house Licenses	2
Licenses to slaughter hogs	6
Licenses to keep swine	51
Burial permits issued	92
Removal permits issued	9
Number of barns inspected where milk is produced	78
Inspected in Rowley, barns	2
Number of Notices posted forbidding throwing of rubbish etc	60
Whole number of complaints investigated	300

Report of the Inspector of Meats and Provisions shows whole number of animals slaughtered and inspected as required by law to be 566 ; Classified as follows :

Calves	237
Cattle	169
Hogs	160

Report of the Agent in the Farley Brook matter is as follows :

Balance from 1907	$ 10 12	
Received from H B Brown	10 00	
" " F G Ross	5 00	
" " J F Ross	5 00	
" " C M Kelly, Treas	5 00	
" " W S Russell	5 00	
" " Miss Anna Kinsman	6 00	
Total Receipts		$ 46 12
Paid Thos Boylan, labor	$ 42 48	
" Sundry bills for work and tools	24 25	
Total payments		$ 66 73
Overpaid		$ 20 61

Enough has been subscribed that has not been collected to cover the over-payments.

There were held during the year two Public Hearings on matters of Public Interest.

Nearly every legislature passes new laws which increase the duties of local boards of health. They also increase the expense of administration. For instance, the cost of meat inspection for 1908 was more than double what it was in 1907. The Inspector of Meats is really a state official, yet the law requires that he be appointed by the local Board of Health. This service in Ipswich is paid for from the Health Department. This is only one instance of many that could be cited which has led to increased cost in administration. Last year for the first time the Board of Health had its own appropriation. The Board had asked for the sum of $1500. The Finance Committee recommended $1200 which was the sum appropriated. It was not sufficient to pay the expenses of the department. Had the sum asked for by the Board been appropriated there would still have been a deficit. This shows that the Board's estimate of its needs, based upon a full knowledge of the situation, was a conservative one.

The financial report which appears elsewhere in these pages shows a balance for the department. This is due to the fact that the books for the year were closed January 1st. Since that date bills which were contracted by the department in 1908 have been received and approved. These bills amounted to $342.87.

The actual standing of the Department is as follows:

Received by appropriation $1200.00. From other sources, $210.75, making a total of $1410.75. There were paid from this account bills to the amount of $1312.15. This left when the books were closed January 1st, a balance of $98.60. To offset this seeming balance are the bills before referred to, amounting to $342.87. This turns the scale the other way, making a deficit of $244.27, which will have to be paid from the 1909 appropriation.

We renew the recommendation that we made last year, that the sum of $1500.00 be appropriated for the Health Department for the ensuing year.

Following are the expenditures by the Board of Health for the year 1908.

PAID TO	FOR WHAT	AMOUNTS
Dr George E MacArthur	medical attendance	$ 307 75
Maynard Whittier	labor as agent	669 76
Chester W Bamford	salary clerk of board	51 82
E Newton Brown	meat inspector, salary	72 00
George H W Hayes	legal advice	10 00
Annie R Gordon	nursing	21 00
Mary J Hart	"	9 00
Ebin R Smith	medicinal supplies	21 58
E F Brown & Co	" "	4 50
B J Conley	" "	1 00
J A Comer	quarantine police	23 25
D H Wells	" "	2 00
C T Littlefield	" "	17 75
P P Kierce	funeral expenses	22 50
P P Kierce	use ambulance, 2 cases	20 00
C E Ames	medical attendance	23 75
C O Abel	burying dead animal	1 00
G E C Goodhue	" " "	1 00
S J Goodhue	" " "	5 00
W E Lord	cotton cloth	3 74
T F Cogswell & Co	lime	1 30
J W Goodhue	hardware	20
Tougas & Tougas	groceries	16 00
Maynard Whittier	expenses	3 00
American Express Co	express	25
W B Atkinson	serving warrants	3 00
		$ 1312 15

DR. SUMMARY. CR

To appropriation	$1200 00	By bills paid	$1312 15
cash City of Beverly	22 50		
cash Town of Danvers	68 25		
cash School Dept.	5 00		
Accounts due Dept	115 00		98 60
	$1410 75	Balance	$1410 75

In closing we would again remind physicians that the law now requires that they report all cases of Tuberculosis, of whatever form, immediately, to the Board of Health. There have been cases that never came to the knowledge of the Board until notices came in the form of death certificates. As the prevention of the spread of Tuberculosis is a subject that is now arousing a great deal of public interest, and one upon which there has been a great deal of legislation, it behooves physicians to comply with the law by reporting all cases, and thereby enable the local Board of Health to promptly carry out the regulations required by the State Board. It would be a most excellent move if some of our people who are interested in charity and philanthropy would form an anti-tuberculosis society. Such a society could do a great educational work among the people in giving them a knowledge of how to care for themselves and others who may be menaced by this dread disease.

Respectfully submitted,

Geo. E. MacArthur,
Maynard Whittier,
Levi W. Mallard,
} Board of Health

Ipswich, January 15, 1909.

TREE WARDEN.

JAMES A. MOREY, Superintendent.

PAID TO	FOR WHAT	AMOUNTS
S F Canney	supplies	$ 9 31
Michael Young	labor	1 00
Geo Brown	"	1 00
James Morey	"	10 00
D A Grady	teams	25 00
J W Goodhue	supplies	33 40
John Floyd	labor	7 50
Edmund Ready	"	19 98
Geo Plouff	"	6 00
Edw Davis	"	23 98
Fred Buzzell	"	18 90
Frost Insecticide Co	supplies	12 00
Total		$ 168 07

SUMMARY.

DR.		CR.	
To appropriation '08	$150 00	By bills paid	$168 07
To cash from receipts	18 07		
	$168 07		$168 07

TOWN HALL.

PAID TO	FOR WHAT	AMOUNTS
A S Garland	janitor	$ 552 80
J W Goodhue	supplies	17 10
C C Caldwell	fuel	124 88
Howard Lakeman	painting	96 76
A H Walton	labor	35 00
Geo G Dexter	supplies	1 00
A C Damon	linoleum	45 75
N E T & Tel Co	telephone	12 05
Berger Mfg Co	metallic ceiling	85 00
Water Dept	water	25 94
Frank R Shaller	tuning piano	9 50
A H Plouff	plumbing & supplies	209 68
Elec Light Dept	electric light	224 52
Ipswich Gas Light Co	gas	36 00
Salem Cleaning Co	cleaning glass	3 00
John S Glover	fuel	80 76
F T Goodhue	supplies	5 27
Chester Patch	labor on flag pole	4 50
Sarah M Nichols	sewing flag	1 00
Geo E Ward & Son	plants	8 92
W E Lord	supplies	50
T B Fall & Son	fuel	126 47
Mallard & Harris	express	1 00
Jos N Webber	labor	15 12
S F Canney	lumber	10 97

PAID TO	FOR WHAT	AMOUNTS
Elec Light Dept	supplies & labor	$ 125 01
Total		$ 1858 50

SUMMARY.

DR.		CR.	
To cash rent of hall	$ 474 50	By bills paid	$1858 50
To cash rent court room	300 00		
To cash from recepts	1084 00		
	$1858 50		$1858 50

FIRE DEPARTMENT.

PAID TO	FOR WHAT	AMOUNTS
Jackson's Ex Co	express	$ 1 30
Henry K Barnes	supplies	1 00
H F Tonge	labor	23 75
C F Chapman	supplies	7 85
D E Measures	"	80
Cash Div Co	"	30
Ipswich Mills Co	"	30 38
C W Harvey	labor	3 50
Engineers Fire Dept	salaries	115 00
Masconomet Eng Co	"	350 00

PAID TO	FOR WHAT	AMOUNTS
Hose 2	salaries	$ 234 08
Torrent Eng Co	"	295 00
Robert Spencer	steward	40 00
Geo W Brown	janitor	220 00
Edw H Smith	steward	20 75
J B Mitchell	cleaning vaults	3 00
Carter Bros	use horses	25 00
Wm H Rand	labor	14 74
Frank McGilvray	salary	20 00
Silas Stone	labor	5 01
J A Morey	"	2 25
W F Poole	"	2 25
Klean Sweep Mfg Co	supplies	2 00
Burton Oil Co	oil	1 25
N J Bolles	supplies	45
Arthur Gray	labor	2 38
J H Lakeman	painting	59 43
Ernest Carter	labor	1 00
Thos Roberts	"	1 00
W W Wait	"	1 00
John Dondero	"	50
J W Goodhue	supplies	35 49
S F Canney	lumber	37 15
A C Damon	furniture	270 19
C E Brown & Son	supplies	2 00
A I Savory	"	7 45
N E T & Tel Co	telephones	40 67
James Graffum	labor	18 50
Western Union Tel Co	time clock	31 20
C Callahan Co	hose	331 00
J R Richards	harness, etc	189 00
A H Plouff	labor, etc	26 40
American Ex Co	express	3 40
A J Barton	labor & expense	12 75
C C Caldwell	fuel	136 03

PAID TO	FOR WHAT	AMOUNTS
Water Dept	water	$ 21 97
Gamewell Fire Alarm Telegraph Co	alarm box and supplies	209 00
Frank R Barton	labor	2 40
Wm A Banfill	"	3 50
Albert Wait	"	2 88
Gen Sutton H & L	salaries	359 50
Wm B Richards	use horses	100 00
John F Sullivan	labor	6 88
J A Blake	supplies	4 90
Joseph A King	labor	23 75
J N Crowe	ladder	4 00
Irving Brown	labor	3 50
W E Lord	supplies	6 05
Model Heating Co	"	18 90
Arthur G Osborn	oil	2 63
Chester Patch	salary	12 50
Mallard & Harris	express	2 00
A H Walton	labor	1 00
Elec Light Dept	fire alarm jars	4 63
" " "	coppers	14 85
" " "	zincs	38 50
" " "	care of fire alarm	100 00
" " "	labor & material, new box, changing lines etc	235 98
" " "	light	98 68
		$ 3904 20

FOREST FIRES.

Paid

Chester Patch	$ 1 25
Edw Smith	1 75
Everett Smith	1 00
John Morris	50

Elmer McIntire	$ 50
A D Mallard	50
Harry Sheppard	75
Everett Jewett	50
A H Walton	1 25
Silas Stone	50
James Morey	75
Arthur Gray	75
Albert Wait	75
Geo W Brown	1 25
R Dodge	1 25
John Sullivan	1 00
Thos R Lord	1 00
A J Barton	2 25
P Donlon	50
R R Glasier	1 00
James Sheppard	75
Wm Cannon	75
Thos Donohue	75
Harry Homans	75
Edw Hiller	75
Geo Lord	75
Michael Donohue	75
O P Perley	75
Clarence Hatch	75
Frank Purinton	75
J A Huckins	75
Thos Roberts	50
John Hoey	50
Frank McGilvray	50
Frank Scahill	1 25
Silas Stone	1 00
Albert Day	25
Ainslie Smith	50
W Poole	25
Wm Soar	25
Robert Spencer	25

Albert Fairfield.....	$ 25	
		$ 32 75

DR. SUMMARY. CR

To Central Fire St app	$ 300 00	By bills paid	$3936 95
To app for furniture	200 00		
To appropriation '08	2900 00		
To cash sale of junk	2 50		
To cash sale of wheels	12 00		
To cash rent Torrent hall	8 00		
To cash from receipts	514 45		
	$3936 95		$3936 95

CURRENT EXPENSE.

PAID TO	FOR WHAT	AMOUNTS
Essex Book Bindery	binding reports	$ 37 25
C F Chapman	supplies	1 55
Chas G Hull	printing	5 50
Geo E Mac Arthur, M D	care prisoners	5 00
W B Richards	taking census	22 50
W E Dupray, Agent	insurance.	30 00
G H W Hayes	counsel	46 25
G A Barker, Agent	insurance	190 00
Geo A Schofield, Agent	"	180 00
Waterman & Leavitt	motor signs	13 10
Lilla D Stott	assessors blanks	34 50
Cash Div Co	oil	65
Lewis E Barton	labor	4 00
A H Plouff	buoys	12 18
D Appleton	taking census	20 00

PAID TO	FOR WHAT	AMOUNTS
D A Hodgkins	labor on scales	$ 21 94
First Nat Bank	check book	12 15
Howard Blake	labor	13 88
Thorpe Martin Co	protectograph	30 00
J W Goodhue	lanterns & supplies	38 21
D E Measures	supplies	1 10
Mrs G H Gilmore	pension	300 00
Chas Rust jr	delivering reports	3 00
J A Atherley	" "	3 00
Wm H Hill	" "	3 00
W E Garrette	" "	3 00
John Mansfield	" "	1 50
Water Dept	water	110 00
D A Grady	teams	13 25
P B Murphy	printing	7 70
Jose Parker & Co	note book	5 00
W & L E Gurley	weights & measures	108 76
James Damon	cash paid expenses	2 70
H A Russell	meals for elec officers	42 50
Louise Stockwell	labor	2 00
Chester W Bamford	cash paid expenses	11 25
Chronicle Pub Co	printing town reports	170 00
" "	" for selectmen	23 00
" "	" " treas & col	28 75
" "	" " registrars	54 50
" "	" " Town clerk	34 75
" "	" " Assessors	20 00
" "	" " Finance Com	10 00
B & M R R Co	mileage book	20 00
Malden Specialty Co	weights & measures	4 50
E R Smith	office supplies	16 05
Amelia M Clarke	typewriting	2 00
Cogswell & Safford, Agents	insurance	99 65
H A Pickard	labor	34 93
Jere Sullivan	labor	21 78

PAID TO	FOR WHAT	AMOUNTS
James H Hull	labor	$ 1 55
Chas W Bamford	stamps	5 31
W C Henderson	repairs on barge	6 50
Walter Sheppard	ringing bell	49 92
Hobbs Warren Co	blanks and supplies	33 79
J L Fairbanks Co	blanks	3 75
Luther Wait	stamps and supplies	106 12
A Storrs & Bement	cover stock	5 40
S F Canney	lumber	13 85
Geo F King Co	office supplies	11 25
W W Davis & Co	meals election officers	58 30
The Fairbanks Co	scale books and labor	13 39
N E T & Tel Co	telephone	115 39
Jackson Ex Co	express	8 83
Elec Light Dept	labor and material	8 60
American Ex Co	express	1 33
R R Glasier	taking census	20 00
Alonzo L Brown	lighting buoys and oil	140 00
John Durand	labor	2 50
I E B Perkins	boxes	60
S H Thurston	"	60
Henry M Meek Pub Co	blanks	2 00
A I Savory	supplies	2 55
John T Harris	care of buoys	42 00
John W Nourse	plans, etc	23 40
Mary C Estes	damage	10 00
Albert S Hills	labor	8 00
James Graffum	"	4 75
John F Wippich	care of clock	25 00
Edw H Smith	labor	6 55
Jere W Davison	"	50
Geo A Schofield	cash paid expenses	32 85
Total		$ 2640 46

SUMMARY.

DR.		CR.	
To appropriation '08	$3000 00	By bills paid	$2640 46
To cash C W Bamford telephone	19 21	By balance	424 96
To cash G A Schofield telephone	15 05		
To cash J A Brown telephone	19 06		
To cash G H W Hayes telephone	5 39		
To cash due for Tel	6 71		
	$3065 42		$3065 42

SPECIAL APPROPRIATION.

DR.		CR.	
To app. Memorial Day	$ 230 00	Pd Gen. Appleton Post	$ 230 00
" Hydrant Serv.	1859 00	" Water Dept	1859 00
" Sinking Fund	3418 34	" Sinking Fund Com	3418 34
	$5507 34		$5507 34

TOWN FARM.

BILLS ALLOWED.

PAID TO	FOR WHAT	AMOUNTS
Wm G Horton	grain	$ 486 58
Geo B Brown	"	446 70
A J McGinley	groceries	41 30
W B Richards	"	36 21
L E Willcomb	"	72 35
P P Kierce	"	17 61
Tougas & Tougas	"	50 05
Albert Hills Co	"	83 25
Cash Division	"	50 62
Thos H Lord	"	56 94
N J Bolles	"	16 39
F T Goodhue	"	51 56
Geo E Hayes	"	5 22
N Burnham	"	15 60
Lord & Ross	"	3 29
O B Kippin	meat	30 46
C E Perkins	"	78 17
J W Perkins	"	6 45
J H Humber	"	21 57
W S Atkinson	fish	19 07
C STyler	dry goods	13 21
W E Lord	"	2 48
S N Baker	clothing	1 50
J A Tucker	shoes	2 20
I E B Perkins	"	2 50
J S Glover	coal	20 82
T B Fall & Son	"	46 72
C C Caldwell	"	13 76
Total		$1692 58

MISCELLANEOUS.

PAID TO	FOR WHAT	AMOUNTS
J W Goodhue	supplies	$ 41 14
S F Canney	lumber	34 68
C F Chapman	supplies	33 29
A C Damon	"	2 50
Ernest L Jellison	piping	24 22
B J Conley	medicine	3 00
Mary E Marshall	blacksmith work	4 50
D A Grady	teams	10 35
Geo Spencer	labor	15 25
Wm A Spiller	"	2 75
A H Plouff	supplies	4 82
Libie J Wood	teaming	8 50
Chas Jewett	"	35 90
E R Smith	medicine	25 15
Geo E Marsh Co	soap	15 15
Howard N Jewett	dressing hog	2 00
Chester Patch	blacksmith work	51 55
Boston Insurance Co	insurance	15 00
Irving Brown	labor	26 05
C L Stevens	plumbing	24 23
Phineas A Dodge	wood	5 70
Alonzo L Brown	oil	4 50
N T Lowe	labor	11 00
Wm H Hills	carpenter labor	17 50
N Archer	" "	17 50
Geo H Hills	" "	17 50
W J Norwood	grinding	13 72
H M Purinton	blacksmith work	8 50
J R Richards	supplies	1 25
J Durand	labor	75
J W Davison	"	5 35
James Graffum	"	11 90
Olden Charles	cash paid out	59 07
D S Appleton	bal in settlement	31 70
Total		$585 97

FARM LABOR.

D S Appleton, supt ..... $ 125 00
Olden Charles, supt 475 00

Olden Charles	$ 65 00	
Almira Charles	35 00	
Cleophas St Cyr	57 77	
Harry E Charles	285 00	
Horace Ellworth	142 00	
Chas Lord	345 00	
Jessie Dodge	42 00	
Esther Baker	10 50	
Frank Bodwell	142 66	
Edw Bodwell	9 00	
Fred Bodwell	26 75	
Everett Rutherford	8 75	
		$ 1769 43
Total paid for supplies	$ 1692 58	
" " miscellaneous	585 97	
" " farm help	1769 43	
		$ 4047 98
Total receipts for sales 1908	$ 2516 65	
Bills due for sales 1908	468 13	
		$ 2984 78
Balance, expense of farm 1908		$ 1063 20
Number of inmates at Farm during year		7
" " " Jan. 1, 1909		5
Average cost per week for each inmate		$2 92

DR. SUMMARY. CR.

To appropriation	$1000 00	By bills paid	$4047 98
To sales at Farm '08	2984 78		
To bal from receipts	63 20		
	$4047 98		$4047 98

INVENTORY, STOCKS, TOOLS, ETC. AT TOWN FARM.

	1909		1908			
	NO.	VALUE	NO.	VALUE	GAIN	LOSS
Oxen			2	$ 200		200
Cows	30	$ 900	31	930		30
Heifers	5	100	5	100		
Bulls	1	40	1	40		
Horses	4	500	4	500		
Fat Hogs	4	60	3	60		
Pigs	6	24	3	15	9	
Fowl	80	40	80	40		
Horse Wagons	4	70	4	70		
Horse Wagons	1	45	1	45		
Horse Cart	1	45	1	45		
Pung	1	10	1	10		
Ox Wagon	2	225	2	225		
Ox Cart	2	50	2	50		
Mowing Machines	2	50	2	50		
Plows	3	20	3	20		
Cultivators	1	5	1	5		
Horse Hoes	1	5	1	5		
Harrows	3	25	3	25		
Ox Sled	2	30	2	30		
Drag	1	5	1	5		
Wood, cords	20	100	30	150		50
Coal, tons	2	14	5	35		21
Groceries		100		100		
Dairy Utensils		100		100		
Furniture and bedding		450		450		
Range and Fixtures		110		110		
Stoves and Furnaces		130		130		
Winnowing Mills	1	5	1	5		
Wheel Rake	2	25	2	25		
Tedders	1	35	1	35		
Tools		75		75		
Blocks and Ropes		5		5		
Harness	6	70	6	70		
Rack	1	10	1	10		
Windmill and Tank		200		200		
Potato Digger	1	10	1	10		
Scales		20		20		
Fire Extinguishers	5	15	5	15		
Wheelbarrow	1	3	1	3		
Lumber		250		250		
Total		$ 3976		$ 4268	9	301

PRODUCE, ETC.

	1909		1908			
	NO.	VALUE	NO.	VALUE	GAIN	LOSS
Beans bushels	4	$ 12	4	$ 12		
Potatoes, "	115	109	200	170		61
Roots, "	120	48	225	90		42
Apples, barrels	16	32	12	24	8	
Pork, pounds	150	22	100	15	7	
Corn, bushels	262	196	200	150	46	
Butter, pounds	60	19	25	8	11	
English hay, tons	55	1100	86	1720		620
Salt hay, black grass	64	576	85	765		189
Mulch	15	90	6	36	54	
Phosphate		10		8	2	
Grain		25		10	15	
Total		$ 2239		$ 3008	143	912
Inventory, stock, tools. etc		$ 3976		$ 4268	9	301
Total '09		$ 6215		$ 7276	152	1213
Total '08				$ 6215		152
				$ 1061		1061

SUMMARY OF INCOME AND EXPENSES AT THE TOWN FARM FOR THE YEARS 1904, 1905, 1906, 1907, 1908.

	1904	1905	1906	1907	1908
Expenditures	$3,913.67	$4,188.50	$4,256.13	$3,971.86	$4,047.98
Income	3,129.89	2,546.62	3,097.73	3,058.23	2,984.78
Total Expense	783.78	1,641.88	1,158.40	913.63	1,063.20

OUTSIDE POOR.

BILLS ALLOWED.

PAID TO	FOR WHAT	AMOUNTS
Mary E Burnham	rent	$ 52 00
R H Grant	"	63 15
H B Brown	"	18 00
Mrs E T Cotton	"	10 00
Nellie W Augur	"	24 00
I E B Perkins	"	13 50
A D Kinsman	"	143 00
J F Caldwell	"	60 00
Mrs F A Wales	"	72 00
W F Gould	"	18 00
J J Hull	"	60 00
F S Burnham	"	15 00
Grace F Bailey	"	54 00
N Burnham	"	52 00
N J Bolles	groceries	252 12
Cash Div Co	"	196 50
W B Richards	"	92 00
F T Goodhue	"	112 00
N Burnham	"	108 03
Geo E Hayes	"	327 52
F F Byron	"	3 00
P P Kierce	"	146 50

PAID TO	FOR WHAT	AMOUNTS
Thos H Lord	greceries	$ 92 00
A P Hills	"	2 00
R W Bolles	meat	123 47
O B Kippin	"	1 00
A H Peatfield	fuel	260 20
T B Fall & Son	"	3 00
City of Newburyport	support	199 26
Town of Rowley	"	2 08
Town of Maynard	"	1 00
W S Brainard.	physician	6 50
G E Mac Arthur	"	354 42
S A Pedrick	"	28 50
C E Ames	"	226 50
Geo G Bailey	"	67 50
W E Lord	dry goods	1 90
J A Tucker	shoes	1 85
S H Thurston	"	8 85
B J Conley	medicine	18 50
E R Smith	"	87 98
Mrs Lewis Kneeland	board	78 00
Jennie C Haskell	"	106 00
Martha M Foster	"	4 50
Mrs B Scahill	"	13 44
Eliza Banner	cash	60 00
Mary Moriarity	"	144 00
Martha Gwinn	"	96 00
John Andrews jr	"	80 00
Mary Cate	"	96 00
Mrs Ann Davis	"	80 00
City of Boston	"	62 36
City of Lynn	"	42 00
City of Salem	hospital cases	208 80
Mrs Thos Scahill	nurse	19 00
Jennie Marshall	"	20 00
Mrs John Brisbois	"	11 00

PAID TO	FOR WHAT	AMOUNTS
Vital Thuot	nurse	$ 2 00
A C Damon	supplies	1 65
D A Grady	teams	3 50
Jesse H Whipple	milk	10 29
Mary A Chadwick	steamer passage	20 00
Total		$4537 37

Received from other towns and cities for 1908 bills:

City of Beverly	$ 381 61	
City of Salem	23 00	
Total	$ 404 61	
Due from towns and cities for 1908 bills:		
Town of Needham	198 90	
Town of Rowley	4 08	
Town of Salisbury	112 70	
City of Newburyport	96 75	
City of Salem	183 52	
City of Beverly	66 20	
City of Lynn	44 50	
City of Gloucester	6 00	
Commonwealth	78 75	
		$ 791 40
Total amount paid out 1908		$ 4537 37
Less amount received 1908 bills	$ 404 61	
Less amount due 1908 bills	791 40	
		$ 1196 01
Total cost out side poor 1908		$3341 36

DR.	SUMMARY.		CR.
To appropriation	$2500 00	By bills paid	$4537 37
To cash rec'd 1908 bills	404 61		
To cash due 1908 bills	791 40		
To cash due rebate	26 00		
To cash from receipts	815 36		
	$4537 37		$4537 37

The following bills are due the Poor Department for former years:

From Town of Newbury	$ 7 69	
From Town of Topsfield	95 00	
From City of Lynn	278 46	
From City of Medford	2 50	
From City of Fitchburg	16 00	
From Town of Hamilton	10 00	
From Town of Boxford	1 18	
From Town of Rowley	31 96	
From Commonwealth	121 53	
		$564 32

During the year the following old bills have been paid:

By Commonwealth	$ 30 00	
By Needham	412 28	
By Salem	106 40	
		$ 548 68

Early in the year, (March 15th), Mr. Daniel S. Appleton, who was in charge of the town farm, resigned and it became necessary to secure a new superintendent. Among the applicants was Mr. Olden Charles, who was an employe at the farm. He had had experience as a town official in Maine, and also at a county institution. He was entitled, under our state laws, as a veteran of the Civil war, to preference, if qualified for the position. We felt that he had such qualifications as strongly recommended him for the position and he was appointed. With high prices prevailing for sup-

plies, and with partial crop failures on hay and potatoes, (failure for which he was not responsible), he has been somewhat handicapped, but has made a very good showing taking everything into consideration.

We have made ordinary repairs at the farm, and some unusual repairs this year, which have added to the expense.

For a number of years we have pointed out that it is a serious question as to whether it is wise for the town to continue to own so large a farm, but the town has not taken any action on our report. We again call to your attention that this matter should be given serious consideration.

In the outside poor department there has been a reduction in the expenditures from last year, when a number of unusual cases were handled. It is impossible to say in advance what the expense of this department will be, for all just calls for aid must be answered, and under modern conditions of caring for the sick, expenses mount up rapidly.

The report of Dr. MacArthur, the town physician, shows that under his contract with the Poor Department, he made the following visits:

January	58	February	91	March	94
April	90	May	89	June	90
July	53	August	60	September	53
October	60	November	143	December	117

A total of 998 visits. The contract price with Dr. MacArthur is $200. a year (which does not include surgical work.)

Respectfully submitted,

Geo. A. Schofield,
Wm. B. Richards,
John G. Sperling,
} Overseers of Poor.

Ipswich, Jan. 1, 1909.

TREASURER'S REPORT.

CHARLES W. BAMFORD, TREASURER, IN ACCOUNT WITH THE TOWN OF IPSWICH.

DR.

Balance on hand, January 1908		$ 7215 31
To amounts received,		
State of Mass. Corporation tax	$ 9558 30	
" National Bank tax	460 00	
" State Aid	2919 79	
" Military Aid	36 00	
" Street Railway tax	1446 58	
" Moth suppression	1757 80	
" burial indigent soldiers	177 00	
" support sick paupers	30 00	
Essex County, dog licenses	413 33	
" rent of court rooms	300 00	
Notes, anticipation taxes 1908	27500 00	
" Burley school	11000 00	
" Central Fire Station	2000 00	
Temporary loans	2300 00	
State of Mass., repairs State Highway	98 99	
Boston & Northern St R. R. excise tax	1339 90	
Boston & Maine R. R., labor High St. bridge .	500 00	
Town of Rowley, tuition	286 00	
City of Salem, Poor Dep't bills, '06, '07, '08 ..	129 40	
" Beverly, Poor Dep't bills	381 61	
Town of Needham, Poor Dep't bills, '06 & '07	412 28	
Town of Danvers, contagious disease	68 25	
City of Beverly, " "	22 50	
Sales from Farm, 1908	2516 65	
" " old bills	368 95	

DR.

Rent of Town Hall	$ 474 50	
Labor Moth Dep't, old bills	122 73	
" " " 1908 bills	287 60	
Street sprinkling	191 13	
Premium on notes	126 61	
Accrued interest	14 38	
Sale of cemetery lots	646 00	
Criminal fines	702 43	
School Dep't, transportation	375 00	
Board of horses	417 75	
Town scales, 1907	141 73	
Cemetery, labor highway dept.	16 50	
Interest on loan, Central Fire Station	33 00	
Interest, prepayment of note	10 00	
Edgestones and concrete, old bills	43 58	
Telephone accounts, reimbursed	58 71	
Town of Hamilton, repair of bridge	5 00	
Fire Dep't, sale of junk	2 50	
" set of wheels	12 00	
" rent Torrent hall	8 00	
"Oleo" registration	4 00	
Licenses slaughter house	2 00	
theatre	45 00	
junk	16 00	
show	5 00	
billiard, pool, bowling	22 00	
School Dep't, fumigation	5 00	
Labor, tree warden, 1904	50	
Voting list	2 00	
Refunded	15 08	
Miscellaneous	1 00	
Taxes 1902	1 22	
1904	6 00	
1905	73 94	
1906	1500 72	
1907	5124 85	
1908	66039 40	
Interest on taxes	380 38	
		$142956 30
		$150171 61

CR.

By paid :		
State Aid		$ 3133 00
Military Aid		72 00
Department and Special Committee orders		79781 42
Tax notes, 1907		17000 00
" 1908		9500 00
Other notes, Winthrop School	$ 1000 00	
Union St	1000 00	
Central Fire Station	1000 00	
Heating Plant, Town Hall	500 00	
		3500 00
Interest on notes		4167 28
Temporary loans		2300 00
Electric Light Dept, Interest	$ 1720 00	
" " Maintenance	1500 00	
" " Depreciation	1300 00	
" " Note	500 00	
		5020 00
Water Dept, hydrants		1859 00
" Sinking Fund		3418 34
Discount on taxes		1072 74
County Tax		5837 34
State Tax		6930 00
National Bank Tax		662 60
Grade Crossing Tax		1411 94
		$145665 66
Cash on hand, Jan. 1909		4505 95
		$150171 61

AUDITOR'S REPORT.

I hereby certify that I have examined the above account and found it correct; that I examined and counted the funds in the hands of the Treasurer and found that the total agrees with the balance as stated above.

JAMES DAMON, Auditor.

Jan. 27, '09.

TABLE SHOWING RECEIPTS AND EXPENDITURES OF DEPARTMENTS FOR THE YEAR 1908.

DEPARTMENT	Approp'n 1908	1907 Balance and Income 1908	Total Cash	Total Expended 1908	Balance on Jan 1, 1909	Deficiency paid from treasury
Fire Department....	$ 3100 00	$ 322 50	$ 3422 50	$ 3596 95		$ 514 45
Fees and Salaries....	4500 00		4500 00	4878 09		378 09
Current Expenses...	3000 00	65 42	3065 42	2640 46	$ 424 96	
Board of Health.....	1200 00	210 75	1410 75	1312 15	98 60	
Tree Warden	150 00		150 00	168 07		18 07
Cemeteries	1500 00		1500 00	1536 32		36 32
Parks	300 00	49 26	349 26	349 26		
Soldiers' Relief		111 00	111 00	1240 68		1129 68
Town Hall.....		774 50	774 50	1858 50		1084 00
Outside Poor..... ..	2500 00	1221 01	3721 01	4537 37		815 36
Town Farm.....	1000 00	2984 78	3984 78	4047 98		63 20
Highways & Snow ..	8500 00	5474 60	13974 60	11218 23	2756 37	
Moths	1651 51	2310 03	3961 54	3961 54		

STATE AND MILITARY AID.

COMMONWEALTH.

DR.

To amt due for state aid Jan. 1, 1908	$ 2919 00	
" " military aid, Jan. 1, 1908	36 00	
" " paid for state in 1908	3133 00	
" " " military aid in 1908	36 00	
		$ 6124 00

CR.

By cash received for state aid	$ 2919 00	
" " " military aid	36 00	
By amt due for state aid	3133 00	
" " military aid	36 00	
		$ 6124 00

DEBT STATEMENT.

TOWN OF IPSWICH.

DR.

To notes payable	$65365 00	
To orders drawn and not paid	1074 46	
		$66439 46

CR.

By cash in Treasurer's hands Jan. 1, 1909	$ 4505 95	
1908 bills due Farm in Treasurer's hands	468 13	
Old bills due Farm in Treasurer's hands	381 93	
Uncollected taxes	16758 14	
Amt. due the Town from state aid	3133 00	
" " " " for military aid	36 00	
" " " " " burial of soldiers	148 00	
" " " " " edgestone work, etc	77 80	
" " " " on poor account, 1908	791 40	
" " " " " poor account, old bills	564 32	
" " " " corporation tax, 1908	1025 00	
" " " " for street sprinkling	423 70	
" " " " Board of Health bills	154 90	
" " " " moth tax	262 07	
		$28730 34
Total Town debt exclusive of Water and Electric Light indebtedness		$37709 12

TABLE SHOWING UNCOLLECTED TAXES.

Year asess'd	Uncollected Jan. 1, 1908	Collected in 1908	Abated	Uncollected Jan. 1, 1909
1901	$ 7 22			$ 7 22
1902	13 35	$ 1 22	$ 3 53	8 60
1903	46 43		28 92	17 51
1904	152 70	6 00	121 59	25 11
1905	277 33	73 94	122 21	81 18
1906	2485 83	1500 72	761 71	223 40
1907	7156 06	5124 85	169 05	1862 16
1908	80741 91	66039 40	169 55	14532 96
Totals	$90880 83	$72746 13	$1376 56	$16758 14

SELECTMEN'S REPORT.

From the foregoing Debt Statement of the Treasurer, it will be seen that the cash on hand and various amounts due the town amount to $28461.03. In order that a better ides of the matter may be had, we show in the following table the condition of the treasury so far as it relates to the assets for which there are no outstanding claims.

Cash on hand Jan. 1, 1908,	$ 4505 95	
Amount due town for taxes, bills, etc,	24224 39	
		$28730 34
1908 tax notes, to be paid	$18000 00	
Balance of Union St. appropriation	400 00	
" " Central Fire station app.	394 21	
Undrawn orders on books	1074 46	
		$19868 67
Balance in favor of town		$8861 67

The Selectmen are greatly pleased to be able to report that the balance in favor of the town is $5,000. larger than last year, the figures this year being $8,861,67 as against $3,929.20 last year. It a sufficient answer to those critics who say that public officials spend all the money they can. It is also evidence that the Selectmen have in mind, that they can be of material aid to the Assessors in bringing about a reduction of taxes by having on hand this balance to start the year with.

Last year we published a table showing the note indebtedness and what the notes were issued for. We believe that the table should be in each report. Here is the list of outstanding notes, Jan. 1, 1909:

Old War notes	$12,840
Union Street notes	1,000
Road Roller notes	2,525
Town Hall Heating Plant	1,000
1908 Tax notes	18,000
Central Fire Station notes	19,000
Burley School notes	11,000
Total,	$65,365

The additions to the note indebtedness voted by the town, (notes issued in 1908), are as follows:

Burley School note	$11,000
Central Fire Station note	2,000

The notes paid during 1908 were as follows:

Winthrop School note (last note)	$1,000
Union Street note	1,000
Central Fire Station note	1,000
Town Hall Heating Plant note	500
1907 tax notes	17,000

The money due the town for taxes and bills, together with the cach on hand is $8,861.67 more than enough to pay the $18,000 of the tax notes of 1908. We call attention to the fact that $3,500 of the old note indebtedness has been paid this year.

The report of the special committee on highways, recommended the appointment of Joseph A. Huckins as Superintendent of Streets, and that report was adopted by the voters. We reappoint-

ed Mr. Huckins, and we believe that he has done excellent work. We are well aware that it is not possible to do each and every thing suggested by various citizens, and also that there is bound to be differences of opinion as to what is best. The appropriation is not large enough to hire a permanent engineer on the road roller, and it frequently happens that it is impossible to get a good roller man at the time he is wanted. As a result there are criticisms for not using the roller, when as a matter of fact the superintendent is more anxious to use it than his critics are to have him do so. A comparison of the amounts expended in the outlaying districts will show that in nearly every case they were allowed a larger amount than in 1907. The old cry that "under a street superintendent the outlaying districts would be neglected" is disproved.

An examination of the taxes paid by owners of boats, proved that they were paying quite a sum into the treasury. In view of that fact we deemed it fair to do something for their "highway" the river. We purchassd an outfit for lighted buoys and contracted for care of the same. As a consequence the river channel was easy to follow night or day from the wharf to Little Neck. As yet we have not heard a single criticism of our plan. Many kind words have been said not only by Ipswich people, but by the large number of summer residents who come to us. The taxes on the boats more than pay the cost.

We have continued to make needed improvements on the interior of the Town House without asking for special appropriation. The exterior of the building needs repairing and needs paint also. We recommend a special appropriation for that work.

We extend our thanks to the various town officials and to the citizens in general for their aid and cooperation in making 1908 a successful year. We hope that a study of the facts and figure will convince all that we as your servants have been faithful to the trust imposed in us.

Respectfully submitted,

George A. Schofield,
Charles E. Goodhue,
John A. Brown,
} Selectmen of Ipswich.

Ipswich, Jan. 1, '09.

STATEMENT OF TOWN PROPERTY.

REAL ESTATE.

Water and Electric Light plants.
Town Farm, land and buildings.
Town House, lot and furnishings.
Cemeteries.
Six Engine Houses and land.
Eleven School Houses and land.
Woodland at Linebrook.
Woodland at Common Fields.
Turkey Shore Pasture.
Thatch Bank (Great Flats).
Thatch Bank (Third Creek).
Two Gravel Pits, Washington street.
Gravel Pit near J. C. Carlisle's.
Gravel Pit at Eagle Hill.
Pound.

All sand and clam flats, and all other property granted to the inhabitants of Ipswich by the Commoners in 1787, which has not since been sold.

PERSONAL PROPERTY.

Furniture and other property at Farm.
Fire Engines and Apparatus.
Fire Alarm System.
Hearse.
Furniture at the Town House.
Hay Scales, (2)
Safe for Treasurer and Clerk.
Town Horses, Carts, Barges, Harness, etc.
Watering Cart.
Road Machine and other Highway Dept. property.
Steam Road Roller.
Town Clock.

ASSESSORS' REPORT.

FOR THE YEAR ENDING DECEMBER 31, 1908.

APPROPRIATIONS ASSESSED.

For High and Common Schools	$20000 00	
Highways	8000 00	
Edgestones and Concrete	500 00	
Current Expenses	3000 00	
Fees and Salaries	4500 00	
Fire Department	3100 00	
Poor Account	2500 00	
Farm Account	1000 00	
Note Payments	4000 00	
Sinking Fund [water account]	3418 34	
Hydrant Service	1859 00	
Memorial Day	230 00	
Interest on Town Notes	4690 00	
Discount	900 00	
Abatements	600 00	
Care of Cemeteries	1500 00	
Care of Parks	300 00	
Tree Warden	150 00	
Board of Health	1200 00	
Moth Suppression 1908	1651 95	
Moth Suppression 1907	825 97	
Electric Depreciation	1300 00	
Electric Maintenance	1500 00	
Propagation Shell Fish	100 00	
		$66,825 26

Town appropriation	$ 66825 26	
State Taxes	8341 94	
County Tax	5837 34	
Total to raise	$ 81004 54	
Less receipts [estimated]	262 63	
Total assessed	$ 80741 91	
Divided as follows:		
Amount raised on Polls	2358 00	
Amount raised on Personal Property	22379 01	
Amount raised on Real estate	56004 90	
Total		$ 80741 91

Number of Polls 1176
Tax on Poll $2.00
Rate of Taxation, $18.00 per thousand.

	1907	1908
Valuation of Personal Estate,	$ 1,134,193.	$ 1,243,278.
Valuation of Real Estate,	2,995,691.	3,111,383.
Valuation Total,	$ 4,129,884.	$ 4,354,661.
Total number of persons assessed,	1870	
Number assessed on property,	1214	
Number assessed poll tax only,	656	
Valuation of buildings		$ 2,274,829.
Valuation of land		856,354.

Number of horses and jacks	assessed	673
Number of cows	"	681
Number of neat cattle other than cows	"	163
Number of sheep	"	14
Number of swine	"	142
Number of fowl	"	5613
Number of dwelling houses	"	1153
Number of acres of land	"	16486

The amount raised by taxation for 1908 was	$80741 91
" " " 1907 "	60242 38
Increase in 1908;	$20499 53

It will be interesting to note what caused the increase of over $20,000 to be raised in 1908.

The following table shows the increased appropriations made by the town meeting over those of 1907.

School Dept.....	$2850 00	Fire Dept.....	800 00
Note payments	1400 00	Sinking fund.....	333 64
Hydrant service	65 00	Interest	1570 00
Board of Health ...	1200 00	Moth suppression ..	1734 73

The above increases, a total of about $10,000., were all voted by the annual meeting on approval of the Finance Committee. The state also called for $3300 more than in 1907 and the county $860 more, making a total of over $14,000 increase.

In addition to the increase, the loss of the liquor license money, $5028, made it necessary to raise that amount by taxation, making a total of nearly $20,000 to be added to the taxes of 1908. We desire to point out that your assessors are not responsible, (as some people seem to think), as they are compelled to raise by taxation the sum needed to meet the expenses. We found new property to the value of about $225,000 and with this addition we were able to fix the rate at $18.00., one dollar less than we expected.

The chairman of the assessors made his annual visit to the state corporation tax department this year, and laid claim to $1025. corporation tax which had not been awarded to the town. His claim has been allowed and the cash will be paid to the town in February.

We recommend that in the future direct appropriations be made for each department. The amount to be raised will not be increased by so doing, and the accounts will be in better business form.

The excellent showing made by the town this year, there being a balance of nearly $9000, means a reduction in the tax rate if proper judgment is used in making appropriations.

We recommend that every effort be made to make a substantial reduction in the rate.

Respectfully submitted,

George A. Schofield,
William B. Richards,
Richard R. Glasier,
} Assessors of Ipswich.

Ipswich, Jan. 1. 1909.

TOWN CLERK'S REPORT.

Selectmen of Ipswich,

Gentlemen:

In submitting my annual report I would say that I have not made any progress in the work of renovating and repairing the old records, knowing that our tax rate had taken a big jump I thought best not to incur any expense in that line during the year. I hope to accomplish much in the coming year. I have many volumes to be rebound and some to be repaired. Those to be repaired I shall have done by the Emery Record Preserving Co. of Taunton, Mass., as their work is the most complete and carefully done. When the work is completed I think the Town will have a continuous record from the earliest date to the present except those pages from the earlier records which are LOST, STRAYED or APPROPRIATED.

My record of vital statistics are as follows:

BIRTHS IN 1908.

Whole number 137. Males 78. Females 59.

Births by months:—January 13, February 11, March 10, April 13, May 19, June 15, July 5, August 8, September 11, October 6, November 12, December 14. Total 137.

Occupation of Fathers:—Mill Operatives 48, laborers 20, clerks 8, carpenters 7, overseers 5, teamsters 3, manufacturers 2, salesmen 2, junk dealers 2, barbers 3, foremen 2, fishermen 2, oil dealer 1, lawyer 1, superintendent 1, physician 1, electrician 1, prison officer 1, wine clerk 1, hostler 1, canvasser 1, blacksmith 1, innkeeper 1, meat cutter 1, gardener 1, painter 1, piano salesman 1, shoemaker 1, ice dealer 1, broker 1, fish dealer 1, mason 1, civil engineer 1, coachman 1, farmers 6, grocers 3, unknown 2.

Fathers born in Ipswich	28		Mothers born in Ipswich	15	
" " Mass	21		" " Mass	24	
" " U S	2		" " U S	15	
" " B P	34		" " Br Prov	33	
" " Eng	2		" " Eng	2	
" " Norway	1		" " Ire	1	
" " Italy	1		" " Italy	1	
" " Russia	11		" " Sweden	1	
" " Austria	19		" " Russia	10	
" " Poland	9		" " Austria	19	
" " Greece	7		" " Poland	10	
" " Unknown	2		" " Greece	6	
	137			137	

MARRIAGES.

Number of marriages, 86.

Grooms born in Ipswich	10		Brides born in Ipswich	10	
" " Mass	15		" " Mass	9	
" " U S	5		" " U S	6	
" " Br Prov	9		" " Br Prov	13	
" " England	1		" " England	1	
" " Russia, Austria & Poland	35		" " Norway	1	
" " Greece	10		" " Ireland	1	
" " Italy	1		" " Russia, Austria & Poland	35	
			" " Greece	10	
	86			86	

Married in Ipswich 70, Providence, R. I. 3, Boston 3, Brookline 1, Beverly 1, Franklin 1, Lowell 2, Lynn 1, Newburyport 2, Salem 2.—86

Marriages by	R C Clergymen	43
"	Greek Clergymen	10
"	Congregational Clergymen	16
"	Episcopal Clergymen	4
"	Presbyterian Clergymen	1
"	Methodist Episcopal Clergymen	4
"	Baptist Clergymen	2
"	Denomination not given	5
"	Justice of the Peace	1
		86

Marriages by months. January 9, February 5, March 5, April 7, May 6, June 12, July 5, August 11, September 3, October 8, November 10, December 5.—86,

DEATHS.

Whole number of deaths, 95. Males 45. Females 50.

Less than one year old 32. One year to twenty, 6. Twenty to forty, 12. Forty to sixty, 14. Sixty to eighty, 22. Over eighty, 9. Total 95.

Fathers born in	Russia	3
" "	Austria	10
" "	Poland	7
" "	Greece	4
" "	Br Prov	10
" "	Ireland	4
" "	England	3
" "	Sweden	1
" "	Ipswich	18
" "	Mass	16
" "	U S	12
" "	Unknown	7
		95

Mothers born in	Russia	5
" "	Austria	13
" "	Poland	2
" "	Greece	3
" "	Br Prov	15
" "	England	2
" "	Ireland	6
" "	Sweden	1
" "	Ipswich	12
" "	Mass	14
" "	U S	13
Parentage not given		7
Unknown		2
		95

Born in Ipswich 54, Mass. 15, U. S. 11, B. P. 5, Ireland 3, Russia 2, Poland 2, West Indies 1, Sweden 1, Unknown 1.—95.

Deaths by months. January 11, February 9, March 11, April 4, May 7, June 5, July 8, August 9, September 10, October 9, November 5, December 7.—95.

The following named persons were eighty years of age and upwards.

Died Jan. 11, Eunice Smith, aged 83 years, 11 months, 11 days.
" Jan. 18, Robert Stone, aged 84 years, 2 months, 16 days.
" Jan. 19, Hadassah Grant, aged 92 years, 7 months.
" Feb. 9, Mary J. Howe, aged 80 years.
" June 21, Mary P. Adams, aged 90 years, 10 months, 13 days.
" Sept. 5, Ebenezar Fall, aged 91 years, 3 months, 18 days.
" Sept. 24, Henry W. Manson, aged 81 years, 8 months.
" Oct. 19, Lavinia A. Brown, aged 81 years, 1 month, 2 days.
" Nov. 28, Launcelot K. Rowe, aged 88 years.

LICENSES.

There have been issued from this office, licenses as follows:

Innholders	3
Victuallers	3
Junk Collectors	4
Junk Dealers	4
Billiards and Pool	3
Auctioners	2
License to transport intoxicating liquors	2

Six Licenses granted by the U. S. to sell Oleomargarine for which the licensers have paid the town 50c each.

License has been issued to 191 persons, keeper of dogs, viz: Male dogs, 170. Female dogs, 21.

Very Respectfully,
Charles W. Bamford,
Town Clerk.

ENGINEERS' REPORT.

To the Selectmen of Ipswich:

Following is the report of the Board of Engineers of the Fire Department for the year ending Dec. 31, 1908.

Number of alarms	17
Property damaged by fire	$ 7397 96
Insurance on the same	9900 00
Insurance paid	7135 96
Number of men in department	64
Value of fire department equipments	$ 7600 00
Value of buildings occupied by department	19500 00
Value of fire alarm equipments	1900 00
Number of feet of hose	4500

The following are the box alarms of fires for 1908:

Jan 26, Box 54, Peatfield street
Jan 17, Box 54, Estes street
Jan 23, Box 56, High street
Feb 3, Box 52, Topsfield Road
March 10, Box 25, False alarm
April 4, Box 34, Turkey Shore road
April 14, Box 26, Topsfield road
May 12, Box 52, Hammatt street
June 9, Box 54, Peatfield street
June 16, Box 63, Water street
July 11, Box 56, Rowley road
July 27, Box 43, 2 alarms, Washington street
August 27, Box 61, False alarm
Sept 22, fire reported to engineer
Nov 25, Box 54, Estes and Peatfield streets
Dec 1, Box 56, High street
Still alarms of fire, 15

We recommend that $3000. be raised and appropriated to run the fire department for the ensuing year.

We recommend the sum of $500. be raised to purchase new hose.

The Engineers were asked to place a hose reel in the Eastern part of the town and have done so. It is in the barn of George Hodgdon.

A. J. Barton,
R. R. Glasier,
T. R. Lord,
} Engineers of Ipswich

POLICE REPORT.

To the Board of Selectmen,
Ipswich, Mass.

Gentlemen :—

I have the honor to submit to you the report of the duties performed by the Police Department for the year ending Dec. 31, 1908

Total number of arrests 204

CRIMES AGAINST PERSON.

Assault and battery	34
Assault on Officer	3
Murder	1
Unlawful keeping person	1

CRIMES AGAINST PROPERTY.

Breaking and entering	2
Larceny	19
Trespass	3

CRIMES AGAINST GOOD ORDER.

Breach of the peace	15
Bastardy	1
Drunkenness	F 2 M 91
Threats	2
Cruelty to animals	1
Indecent language	1
Malicious mischief	1
Neglect of family	1
Idle person	1
Violating milk law	4
Violating food law	2
Violating liquor law	15
Violating junk law	2
Vagrants	2

DISPOSITION OF ARRESTS.

Fines paid	79
Probation	12
Continued	18
Filed	18
Defaulted	12
Slide law	9
Committed to House of Correction	27
Not guilty	17
Sentence suspended	3
Grand Jury	4
Appealed	6

Value of property reported stolen	$ 198 50
Value of property recovered	163 50
Value of property reported lost	16 00
Value of property recovered	11 00

MISCELLANEOUS BUSINESS.

Buildings found open	5
Dogs killed	4
Complaints investigated	13
Horses killed	1
Search warrants for liquor	24
Fire alarms rung in	1
Assistance rendered	8
Tramps	34

The members of the force as a rule, have shown a disposition to conform to all requests made upon them and have displayed promptness and energy in the discharge of their duties.

I desire to extend my thanks to the Selectmen and to all others who have assisted me in the performance of my official duty.

Respectfully submitted,

Albert S. Garland,

Ex-Chief of Police.

REPORT OF

Burley Schoolhouse Committee.

To the Selectmen of Ipswich,
Gentlemen:

The town appropriated $11,000 for the Burley School. The notes were sold for $11,140.99. The Burley Fund contributed $7000. making a total of $18,140.99. Below we give the expenditures, which are just $113.62 more than the amount allowed. We understand that the Burley Fund Commissioners are disposed to contribute the $113.62.

PAID TO	FOR WHAT	AMOUNTS
Expended and reported 1907		$ 7243 38
Paid B W Woodward	inspector	322 50
" B W Woodward	plans, etc	140 00
" E A Abbott	contract	9031 55
Fuller Warren Co	heating plant	1325 00
A D Mallard	express	1 00
George E Safford	teaming	6 10
A J Barton	labor	54 00
Jere Sullivan	care of building	33 50
Electric Light Dept	wiring	36 75
W E Garrette	grading	16 25
John Doyle	"	6 00
Thos Smith	"	6 00
A S Hills	"	4 25
D S Appleton	"	7 50
Gleason Metal Works	copper	20 83
		$ 18,254 61

Respectfully submitted,
Geo. A. Schofield,
Chairman Committee.

Ipswich, Jan. 1, 1909.

Central Fire Station.

The Central Fire Station Committee has not submitted a report. We find from the treasurer's books that they paid out in 1907, $14,338.07 and in 1908, $5,273.23, making a total of $19,611.30 paid to January 1, 1909.

FUNDS LEFT IN TRUST WITH THE TOWN FOR THE CARE OF BURIAL LOTS.

NAME OF FUND.	AMT. JAN. 1, '08	INT. RECEIVED.	PD. OUT.	AMT. JAN. 1, '09.
Andrews	$ 223 13	$ 8 92	$5 00	$ 227 05
Birch	53 77	2 10	3 00	52 87
Samuel Blood	60 00	2 42	1 00	61 42
Philip E Clarke	123 73	4 90	3 00	125 63
Joel Caldwell	108 60	4 24	6 00	106 84
Cogswell	345 76	13 90	2 00	357 66
Dawson	127 72	5 06	3 00	129 78
Mary S Farley	117 77	4 68	3 00	119 45
George L Hovey	113 19	4 48	3 00	114 67
Mary Haskell	53 98	2 10	3 00	53 08
George Kinsman	114 94	4 62	1 50	118 06
Hannah Kimball	127 34	5 04	3 00	129 38
Eben Kimball	146 23	5 80	3 00	149 03
Martha Lakeman	66 17	2 62	2 00	66 79
John Pingree	84 21	3 34	2 50	85 05
Rhoda Potter	113 75	4 57	2 00	116 32
Rogers & Johnson	110 13	4 32	6 00	108 45
Staniford	97 68	3 88	2 75	98 81
Susan Trow	418 32	16 82	2 00	433 14
Aaron Kinsman	53 64	2 10	3 00	52 74
William Kinsman	62 62	2 50	1 50	63 62
John B Lamson	57 58	2 26	2 00	57 84
John A Brown	109 19	4 40	2 00	111 59
M E Barber	53 42	2 14	1 00	54 56
Charles W Giddings	83 82	3 34	2 00	85 16
Sarah E Durgin	112 48	4 46	3 00	113 94
Joanna Kinsman	109 15	4 40	2 00	111 55

NAME OF FUND.	AMT. JAN. 1, '08	INT. RECEIVED.	PD. OUT.	AMT. JAN. 1, '09.
Catherine E. Varrell	$ 273 83	$ 10 99	$1 50	$ 283 32
Mary Willcomb	68 94	2 70	3 00	68 64
Mary E Young	25 96	98	2 00	24 94
Millett & Kimball	211 86	8 28	8 00	212 14
Giddings	137 86	5 46	2 00	141 32
Edward Plouff	55 83	2 18	1 50	56 51
Josiah Lord	115 85	4 60	3 00	117 45
*Mary E Peatfield	60 38	2 42		62 80
Lucy F Spiller	57 23	2 22	3 00	56 45
Joseph Spiller	53 39	2 14	1 50	54 03
Eben Caldwell	108 90	4 30	4 00	109 20
Coburn	245 02	9 86	2 00	252 88
Samuel Blake	109 46	4 34	5 00	108 80
Catherine W Clark	110 50	4 40	3 00	111 90
William G Brown	113 70	4 56		118 26
Sally Roberts	117 68	4 66	3 00	119 34
Eugene Spinney	109 53	4 36	3 00	110 89
Locust Grove Cemetery	53 69	2 14		55 83
Charles Palmer	104 54	4 20	2 00	106 74
Mary M Field	54 88	2 14	2 00	55 02
Luther Lord	108 28	4 28	3 00	109 56
Ezra Lord	107 78	4 32	1 00	111 10
Lucy H Brown	108 28	4 28	3 00	109 56
Patience C Bray	102 71	4 04	4 00	102 75
Richard T Dodge	107 33	4 24	3 00	108 57
Henry F Russell	108 87	4 32	1 50	111 69
George Haskell	320 91	12 90	1 50	332 31
Theodore C Howe	106 39	4 20	3 00	107 59
Nathaniel Shatswell	107 00	4 24	3 00	108 24

NAME OF FUND.	AMT. JAN. 1, '08.	INT. RECEIVED.	PD. OUT.	AMT. JAN. 1, '09.
George H Gilmore	$ 52 52	$ 2 06	$2 00	$ 52 58
William and Ida Stackpole	131 33	5 16	5 00	131 49
Hannah H Pearson	52 02	2 10		54 12
Harry K Dodge	104 04	4 12	3 00	105 16
Henry S Holmes	50 02	2 02	2 00	50 04
Caroline E Hodgkins	51 50	2 06	1 50	52 06
Aaron F Brown	51 50	2 06		53 56
J Farley Kinsman	101 02	4 08	2 00	103 10
Thomas Brown	101 52	4 08	1 50	104 10
William S Gould	103 02	4 16	1 50	105 68
Lucy C Coburn	200 00	8 08		208 08
William H Kinsman	102 00	4 12	2 00	104 12
Caroline E Bomer	102 00	4 12	2 00	104 12
Elizabeth A Bailey	51 00	2 06	1 00	52 06
Heirs John Lane	51 00	2 06	1 50	51 56
Hannah L Parsons	51 00	2 06		53 06
E & T F Cogswell	100 00	4 04	2 00	102 04
Ezekiel & Moses Peabody	100 00	4 04	1 50	102 54
Charles H Cutter	100 00	4 04		104 04

NEW FUNDS ADDED DURING THE YEAR.

NAME OF FUND.	RECEIVED.	INCOME.	PD. OUT.	AMT. JAN. 1, '09.
William & Abigail Haskell	$ 50 00	$ 2 52		$ 52 52
George E Lord	100 00	3 02		103 02
Nora Fraser	50 00	1 00		51 00
*Mary E Peatfield	40 00	80		40 80
Franklin G Morris	100 00	1 00		101 00
Robert Stone	50 00	50		50 50

*To be added to the Mary E. Peatfield Fund above.

AUDITOR'S STATEMENT.

BURIAL LOT FUNDS IN CARE OF TOWN TREASURER.

This is to certify that I have made a careful examination of the funds left with the Town for the Care of Burial Lots. Comparing the accounts of the Treasurer with the Bank Books and finding them to agree, I find the Funds amount to $8824.66 and are invested as follows :

Ipswich Savings Bank	$ 6824 66
Two Town of Ipswich Elec Light Notes.....	2000 00
	$ 8824 66

JAMES DAMON, Auditor.

February 2, '09.

Annual Report

OF THE

School Committee

OF THE

Town of Ipswich

For the Year 1908

Ipswich, Mass.
Charles G. Hull, Printer
1909

School Committee

GEORGE W. TOZER	Term Expires	1909
JAMES W. PERKINS	" "	1909
CHARLES G. HULL	" "	1910
GEORGE E. MACARTHUR	" "	1910
HARRIET E. NOYES	" "	1911
JOHN H. COGSWELL	" "	1911

Organization

GEORGE W. TOZER, Chairman

JOHN H. COGSWELL, Secretary

ROBERT M. MARTIN, Superintendent.

Sub-Committees

High School—Entire Committee
Manning Grammar—Mr. Tozer and Dr. MacArthur
Winthrop School—Mr. Cogswell and Mr. Hull
Burley School—Dr. MacArthur and Mrs. Noyes
Manning Street School—Mr. Cogswell and Mr. Perkins
Warren Street School—Mr. Tozer and Mrs. Noyes
Cogswell School—Mr. Cogswell and Dr. MacArthur
Dennison School—Mr. Perkins and Mr. Cogswell
Payne School—Mr. Tozer and Mr. Hull
Wainwright School—Mrs. Noyes and Mr. Perkins
Linebrook School—Mr. Tozer
Appleton School—Dr. MacArthur
Grape Island School—Mrs. Noyes

School Physician.....Dr. George E. MacArthur
Purchasing Agents.....Mr. Cogswell and Mrs. Noyes
Labor Certificate ..... Charles G. Hull
Truant Officer.....Warren Boynton
Committee on Repairs.....Mr. Cogswell and Mr. Perkins

Report of the School Committee.

The year 1908 has passed into history. Its privileges and opportunities are gone beyond recall. Its successes and failures are imperishably written in the book of Time and we are powerless to change the record. Whatever has been accomplished to make the generation wiser, better, happier, stands to our everlasting credit; but if there has been no earnest purpose, no attempt to grasp the passing opportunities, no sincere endeavor to uplift and improve humanity, the entry must necessarily be on the wrong side of the ledger of Life; for we are debtors to every opportunity, whether improved or unimproved,

That the toilers in the various departments of our school system have been earnest in purpose and diligent in effort during the year that is past, are facts well known to your committee, who feel that the teachers, both regular and special, are deserving of warmest commendation. That their endeavors have been productive of good results, is apparent to every visitor at the schools. It is not claimed that all the opportunities have been improved, or the very fullest possibilities realized; but it is certain that good and efficient service has been rendered, real and satisfactory progress made, and that the schools as a whole were never in better condition than at present. The balance is therefore

on the right side, and the people of Ipswich may be congratulated upon the general excellence of their public schools.

Grouping the Grammar, Primary and Ungraded schools and expressing our approval of the work accomplished in them, we would make especial and particular mention of the High School. The past year has been characterized, if possible, by more earnest and painstaking efforts on the part of the teachers, which have been attended by correspondingly increased results. In the opinion of the Committee, the Manning High School compares very favorably with similar schools about us. It is the equal of most of its class and the superior of many. The labors of the principal and assistants are deserving of appreciation.

The number of pupils in the High School at the present time is 92. While the graduating class this year is small, the number to enter in September from the Grammar School will be upwards of 40, which will bring the total enrolment to about 125. This will overcrowd the space devoted to the High School; and, while it will prove a source of inconvenience to teachers and pupils, it cannot fail to be in some measure detrimental to the work and prejudicial to the interests of the school. This makes necessary the repetition of former statements that the High School needs the entire Manning Building. Again: The Ninth Grade of the Grammar School now occupying the Manning Building has 65 pupils, a considerable portion of whom will remain another year. Into this school the two Eighth Grades will send at least 60 pupils, which is more than can be accommodated. This, it would seem, will necessitate the removal of the school from the Manning Building, but where to locate it is a problem which yet remains to be solved.

Since the introduction of medical inspection into our schools, it is felt that much good has been accomplished. A Medical Inspector is employed who may be called upon at any time by any teacher to determine whether a pupil with

cough, fever or skin eruption shall be sent home. It is the desire of the Committee to have parents feel that the child's body, as well as the training and development of the mind, is carefully looked after and that he is as safe from contagious disease in the schoolroom as in his own home. We trust the report of the School Physician which is appended will be carefully read and considered.

At the earnest solicitation of the residents at Grape Island, the school on the Island was continued until Christmas, making eight months of continuous instruction. The pupils made excellent progress during the past year and are quite as far advanced as those of the same age in the town schools.

A canvas of the Appleton District made in August revealed the fact that only four children were found to attend the school in that locality. And as the parents were quite willing their children should attend the schools in the centre of the town, arrangements were made for their transfer, and the Appleton School was discontinued.

In consideration of the finances at our disposal, we would say that it is always our endeavor to manage the funds with due care and to practice the utmost economy consistent with the welfare and progress of the schools. With increased responsibilities and expenses last year it was feared by the Committee that the appropriation would be found insufficient to meet the liabilities and that a second appropriation would be necessary. But this, we are happy to say, has been avoided. The opening of the Burley School necessitated a large outlay in furnishing the building, and some extra work about the building brought further expense. It was also necessary to employ two new teachers, which increased our expenditures for salaries. The terrible disaster at Collinwood, Ohio, by which 170 children lost their lives, so agitated the people of the country in regard to the safety of schoolhouses, that your Committee felt it

their duty to provide for the safety of the children by changing the doors of all the school buildings so that they should open outward. This brought an unforeseen expense of $155.00. Following this report is a statement of the receipts and expenditures by your School Board during the year 1908.

A careful reading of the report of the Superintendent, together with those of the Principal of the High School and the Supervisors of Music and Drawing, will acquaint the reader with the work of the schools in detail.

Respectfully submitted,

George W Tozer
John H Cogswell
Harriet E Noyes
Charles G Hull
George E MacArthur
J Warren Perkins

School Committee

Receipts and Expenditures.

RECEIPTS

Balance January 1, 1908	$ 259 97
Appropriations for 1908	20000 00
Appropriation for School Physician	150 00
Dog License Fees	413 33
Tuition from other Towns	286 00
	$21109 30

EXPENDITURES

Salaries of Officials

Robert M. Martin, superintendent,	720 00
George E MacArthur, School Physician	150 00
John H Cogswell, Secretary and Purchasing Agent	125 00
Harriet E Noyes, Purchasing Agent	30 00
Warren Boynton, Truant Officer	40 00
	$1065 00

Salaries of Teachers.

Emma G. Gardner	$400	
Alice E. Perkins	566	
Alice R Ropes	330	
Carrie E Baker	220	
S Isabel Arthur	750	
Katharine F Sullivan	600	
Myra Lord	120	
Harriet B Varney	280	
Emily M Adams	600	
Katherine C Baker	450	
Mabel F Powell	270	
Nina E Low	450	
Ethel C Bagley	450	
Katherine L Brown	152	
Elsie W Johnson	212	20
Ellen T Sullivan	414	
L Maude Schofield	168	
Stella C Adams	336	
Helen Tupper	420	
Annie P Wade	420	
Eva A Willcomb	420	
Augusta N Appleton	402	
Desdemona H Williams	234	
Katherine M Clarke	264	
Carrie I Black	366	
Ethel W Ratsey	350	
Arthur H Tozer	270	
Alice G Burnham	278	
Cora H Jewett	281	25
Cora A Smith	72	
Rosalie A Chase	140	
Carolyn G Bradbury	128	

Margaret A Beirne	117	
Pauline W Ross	14	
	10,944	45

Care of School Buildings.

John H Baker, Winthrop	$275	
Smith E Hayes, Dennison	164	
William H Kirk, Payne	160	54
Edward L Darling, Cogswell	100	
Fred B Saunders, Burley	100	
Joseph Johnson. Manning Street	54	
Robert Spencer. Warren Street	30	
Walter Sheppard, Colonial Building	20	
Jeremiah Sullivan, Burley	33	
James J Ryan, Linebrook	35	
Lavinia Scotton, Appleton	20	
Cora H Jewett, Grape Island	9	
	$1000	54

Transportation.

Boston & Northern Street Railway, tickets	$200	
Highway Department, use of barge	375	
	$575	00

Fuel.

C Chester Caldwell, wood and coal	$458	39
T B Fall & Son, wood and coal	252	99
John S. Glover, coal	278	21

Spencer Gwinn, wood	24
A G Lauer, wood	13 50
Clarence Howe, wood	16 50
James J Ryan, sawing wood	6
Maynard Rnssell, sawing wood	11 10
James R Small, boating wood to Island	3 50
	$1064 19

Rents.

Trustees Manning School, rent Manning bldg	$1900 00
" " " rent Colonial bldg	75
C F Chapman, land rent Manning street	20 00
	1995 00

Repairs.

Irving Brown, Linebrook	$14 14
Robert Spencer, labor Cogswell	38 61
B W Woodward, labor Burley	46 37
John W Goodhue, hardware	56 53
Augustine Staniford, painting	25 73
A H Plouff, repairing furnace	76 10
Chester L Stevens, labor	8 03
Henry F Tonge, labor Winthrop	6 25
S F Canney, lumber	107 97
C W Harvey, labor	144 86
James R Small, painting	11 00
M W Chadbourne, painting	123 25
D A Hodgkins, labor	5 58
	664 42

Furniture.

A C Damon, bookcase	$ 7 50
J F Wippich, clocks	15 50
Allen Co, curtains	123 12
Kenney Bros & Wolkins, furniture	577 78
	723 90

Text Books and Supplies.

E E Babb & Co, books and supplies	$262 49
G F King, supplies	132 35
American Book Co, books	90 76
Ginn & Co, books and music	358 70
Houghton, Mifflin, books	39 10
D C Heath, books	36 07
Atkinson, Mentzer & Grover, books	22 43
L E Knott. supplies	16 86
Silver, Burdett, books	36 81
Oliver Ditson, music	10 74
D E Measures, supplies	1 60
Ipswich Post Office, stamps	14 62
Ethel W Ratsey, supplies	6 13
W O Hartshorne, engrossing diplomas	9 30
Cleveland Printing Co, diplomas	17 50
J L Hammatt, drawing material	83 05
Allyn & Bacon, books	54 08
Owen Pub Co, books	3 20
C E Merrell, books	6 40
Little, Brown, books	64 96
C F Winchester, supplies	78 84
Longman, Green, books	1 30
Wadsworth, Howland, drawing material	62 84
C Howard Hunt, pens	7 50
Rand & McNally, maps	21 50
	1439 13

Incidentals.

Masury-Young Co, Nodusto	$36	
Murphy, Leavens & Co, brushes, etc	11	
Mallard & Harris, teaming	23	23
Howard Blake, repairing clock	1	
Phinotas Chemical Co, disinfectant	12	50
Water Dept	89	90
Charles S Tyler, clock, etc	4	63
John W Goodhue, locks	2	05
John M Dunnels, repairs on stoves	12	00
Farley Lord, labor	2	
Elmer Smith, labor	1	
Alice C Trask, dippers	1	40
Simon McInnis, labor	3	60
Edmund Ready, grading at Burley	24	00
American Express Co	21	58
Jackson Express Co	18	65
A H Plouff, sundries	47	14
George H Lord, flowers at graduation	3	00
A P Hills, broom		35
Cash Division Co, soap		22
James Graffum, repairs	1	50
Mary R Patch, cleaning schoolroom	2	20
G H W Hayes, legal advice	5	
Charles G Hull. printing and reimbursement for supplies	210	00
George E MacArthur, vaccinating	104	25
John H Cogswell, sundries	14	55
J Warren Perkins, use of team	7	00
Angus I Savory, sundry articles for schools	15	84
Thomas C Nichols, supplies	1	00
John E Hull, orchestra	29	00
Frank R Schaller, tuning pianos	9	75

Wm E Garrette, teaming gravel	56 00
Wm P Ross, removing ashes	75
J J Hull, boats to Grape Island	2 75
F T Goodhue. brooms	1 25
Horace E Barker, teaming	3 35
David A Grady, teams	8 50
J B Mitchell, labor on vaults	34 00
C L Chase & Son, floor dressing	33 25
W E Lord, ribbon for diplomas	4 05
J H Hull, labor	2 75
Board of Health, fumigating	5 00
Edward L Darling, use of team	3 50
J F Perkins, removing ashes	6 30
C O Abel, setting glass	1 00
	877 79

Recapitulation.

Salaries	$12009 45
Care of School Buildings	1000 54
Transportation	575 00
Fuel	1064 19
Rents	1995 00
Repairs	664 42
Furniture	723 90
Text Books and Supplies	1439 13
Incidentals	877 79
	20,349 42

Superintendent's Report.

To the School Board of Ipswich:

I beg to present the report for the calendar year 1908, my fourth report.

The year was marked by changes more than usual in number and importance. The most noteworthy was the opening of the Burley school in September, the keys of which had been turned over to the School Board by the special committee on construction at formal public exercises June 26. By direction of the Board, the house was furnished and equipped for eight grades, each of the four rooms having two grades. The opening day of the school year saw every room filled to repletion with pupils.

The increased accommodation thus secured allowed the discontinuance of the two temporary rooms in the Warren street fire station and in the Colonial Building. The outlying Appleton schoolhouse has not been opened the present school year, as there are but two pupils in the district. These are attending our central schools, being conveyed the larger part of the distance by electric cars.

The changes in the corps of teachers were very numerous. Miss Myra Lord, assistant in the eighth grade, and Miss Kathryn L. Brown, of Manning street fifth grade,

resigned in the spring to enter the estate of matrimony. These vacancies were filled respectively by Misses Harriet B. Varney and Elsie W. Johnson, "pupil teachers" of Superintendent Putney of Gloucester. The close of the school year brought the resignations of Miss Alice R. Ropes of the High school, Miss Mabel F. Powell of the seventh grade, and Miss Desdemona Williams of the Cogswell school.

New teachers who began service this current year were: In the High school, Miss Carrie E. Baker of Lancaster, N H.. a graduate of Boston University; in the grades, Miss Lillian Maud Schofield, of our own town, trained in Salem Normal school; Miss Rosalie E. Chase of Newburyport, trained in the Newburyport Training school; Miss Carolyn G. Bradbury of Newburyport, trained also in Newburyport Trai ing school'

Since many teachers in the grades were assigned to new places in September, it will be well here to give a list of our grammar and primary teachers in their respective positions, noting the cases of transfer:

Manning Grammar—Miss S. Isabel Arthur, principal; Miss Harriet B. Varney, assistant.

Winthrop—Miss Emily M. Adams, principal, 8th grade, transferred from 7th grade; Miss Katharine C. Baker, 7th grade, transferred from 6th grade; Miss Nina E. Low, 6th grade, transferred from Warren street school; Miss Ethel C, Bagley, 5th grade.

Burley—Miss Katharine F. Sullivan, 7th and 8th grades, transferred from 8th Manning; Miss Ellen T. Sullivan, 5th and 6th grades, transferred from 1st and 2d Dennison; Miss L. Maud Schofield, 3d and 4th grades; Miss Stella C. Adams, 1st and 2d grades, transferred from Linebrook.

Manning Street—Miss Eva C. Willcomb, 5th grade, transferred from Payne 3d and 4th.

Dennison—Miss Annie P. Wade, principal, 3d and 4th; Miss Carrie I. Black, 1st and 2d, transferred from Wainwright.

Payne—Miss Augusta N. Appleton, principal, 4th grade, transfeered from 2d; Miss Katheryn M. Clarke, 2d and 3d, transferred from 1st; Miss Alice G. Burnham, 1st grade, transferred from Appleton.

Cogswell—Miss Helen Tupper, principal, 3d and 4th grades; Miss Rosalie E. Chase, 1st and 2d grades.

Wainwright—Miss Elsie W. Johnson, 1st to 3d grades, transferred from Manning street.

Linebrook—Miss Carolyn G. Bradbury, ungraded.

Grape Island—Miss Cora H. Jewett, ungraded.

Argilla—Miss Cora A. Smith, ungraded.

At the end of the first month of the school year, Miss Kathryn M. Clarke, a most successful primary teacher, resigned to accept a position in Lynn at a much higher salary. While Lynn is not to be blamed for coveting our best gifts, who of us does not wish that our salaries would safeguard us in holding our best? Miss Margaret Beirne of Peabody was drawn from the Rowley schools to succeed Miss Clarke.

In December, Miss Pauline Ross, of our town and graduate of our high school, was added to the teaching force in the Winthrop school to assist the teachers with too many pupils and to give individual attention to backward learners. This, your superintendent thinks, is progressive action which may well be carried farther.

Two more resignations came to us in the Christmas holidays. Miss Beirne of the Payne scoool, lured by better salary, accepted place in the schools of Peabody, her home. Miss Bradbury of Linebrook took an appointment in Newbury, nearer her home. The Board elected to the Payne vacancy Miss Annie M. Ryan of Newburyport from the

Newburyport Training School, and to the Linebrook vacancy Miss Charlotte E: Burnham of Topsfield.

The High school last September admitted the largest entering class in its career. As the class entering next September will probably be yet larger, and as the graduating class this year is small, the prospect is that next fall the school will attain to its highest enrolment. This will necessitate the use of the whole Manning building for the school. Moreover, as the promise is for constantly enlarging entrance classes, provision ought soon to be made to increase the seating capacity of the building.

Next September, therefore, the ninth grade, which now occupies a portion of the Manning builning, will be without accommodations. Where is it to be housed? The class will number about sixty. The addition to the Winthrop, which the School Board has repeatedly sought, is a crying need for the accommodation of our grammar grades. The case would seem to call for prompt attention.

The High school is the grateful recipient of a valuable work, "The National Cyclopædia of American Biography," in 14 vols., the gift of Mrs. Dean Sage of New York, in memory of Mr. R. H. Manning, our liberal benefactor. The new Burley school has needs which may tempt the generosity of friends of our schools. The walls are without pictures, the corridors are unadorned, and the reception rooms are unfurnished. It is to be hoped that a neat fence will soon enclose the grounds and that shade trees will be set out.

On April 29th the schools had the privilege of entertaining a Teachers' Institute, held under the auspices of the State Board of Education, and under the direction of State Agents Mr. John T. Prince and Mr. James W. MacDonald. About one hundred teachers from neighboring towns, in addition to our own teachers, were present. Able speakers addressed us on various practical school subjects. The Insti-

tute was interesting and profitable to every teacher and official who attended. Our State Board through the medium of such Institutes is rendering valuable service.

We are making the experiment of dismissing classes from fifteen minutes to an hour earlier on Friday afternoons, in way of reward for perfect attendance and for no tardiness: We are obtaining gratifying results. The next report will show substantial increase in our percentage of attendance, which has been below the average in the Massachusetts schools. The time given as reward will be but small beside the time which the reward saves. It is hoped, besides, that we shall help our pupils to habits of regularity and punctuality for the performance of the tasks of life.

It has been my pleasure during the year to grant "double promotion" to several bright or diligent pupils in both primary and grammar grades. We take special pride in thus advancing children speaking foreign tongues, who are naturally retarded in their progress in the lower grades because of their difficulty with our language. Some of these foreign children, when they become familiar with our speech, outstrip many of our English-speaking children.

It is observable that we have more children below standard, more backward pupils, in our fifth grades than in any other. More enter this grade poorly prepared than enter any other. This would seem to show that our primary work is in need of improvement. The final results here are less satfactory than in the grammar grades. The deficiency is traceable to three causes: The primary schools are unduly large: the teachers generally have more than one grade; teachers are changed more frequently. The change of teachers is due to the smaller salary paid for primary work. Teachers pass, when they can, to our own higher grades for the better compensation, or are drawn to primary work in other places, where primary instruction is as well remunerated as grammar instruction. Can we afford to continue

this unsatisfactory condition? Should we bestow less care on the foundations of our elementary instruction than on the superstructure? An equalization of the wages of our primary and grammar teachers would do much to remove the weakness. This done, the step would then be very easy for your Board to adopt a maximum and minimum wage on the basis of a teacher's experience in service, and to fix salaries with perfect justice. Because of the signal benefit which this action would secure, I am importunate in commending it to you.

In view of the upheaval which the many changes in the teaching force has occasioned, and in view of the reconstruction which has been wrought in some of the schools, the work of the year is measurably gratifying and deserving of approval. The discipline of our schools is on the whole commendable. We think that for quietness, good order and smooth movement, the Ipswich schools rank well. To the prevailing high character, sound judgment aud worthy ideals of our teachers, as well as to the prevailing good disposition and good sense of our scholars, this excellence is due.

Your attention is called to the reports of Principal Marston and of the supervisors of music and drawing. Mr. Marston is rendering faithful service in his quiet way, and justifies your wisdom in committing to him the stewardship of our High school for these many years. Miss Ratsey's service is of her own characteristic excellence. She commands the esteem of her associate workers and of all the pupils. The conscience which she puts into her tasks is not less marked than the skill with which she performs it. Mr. Tozer's efficiency increases with his experience. His assiduous devotion to his department is admired by us all, and his enthusiasm is imparting itself to the scholars.

In closing I wish to acknowledge the joy I have had in association with teachers and pupils, and to express my thanks to the members of the Board for support and encouragement received. Respectfully, ROBERT M. MARTIN.

Principal's Report.

To the Superintendent of Public Schools,

Ipswich, Mass.

Dear Sir:—

I hereby submit to you my report of the Manning High School for the year ending December 31, 1908.

The work of the year has been very satisfactory. It has been done without interruption. I think that much good would come if pupils pass from the eighth grade to the High school.

The High school should have the use of the whole of the building. For a class in physics to be compelled, from lack of suitable room, to perform experiments upon the top of a piano, with many pupils in the room for study, is a condition which no skillful educator has ever suggested as the most economic.

It is right and just for me to state that whatever is praiseworthy in the school is due to the excellent work of the assistant teachers and the intelligent oversight of the superintendent, the School Committee of the town and the Manning Trustees.

Very respectfully,

JOHN P. MARSTON,
Principal.

Report of the Medical Inspector.

To the School Committee of Ipswich:

Medical inspection in the public schools, required by a law passed in 1906, is a subject to which a great deal of careful attention and study has been given, not only in Massachusetts, but in many other states in the Union, and in the more progressive European countries, notably England and Germany. It will surprise many people to learn that in the two last named countries, medical inspection of schools has reached a degree of efficiency found nowhere in our own country.

A careful perusal of what has been published about this work throughout the world, shows Massachusetts to be in the front rank in this country. Medical inspection and hygienic supervision have come to stay in our public schools, and they are to play a large part in the future. Legislation is not yet completed along these lines. "In accordance with a law passed in March, 1908, special instruction as to tuberculosis and its prevention must be given, as a regular branch of study in connection with physiology and hygiene, to all pupils in all schools which are supported wholly or partly by public money, except schools which are maintained solely for instruction in particular branches."

At the beginning of the school year, a general inspection was made of all the pupils in all the grades from 1 to 8 inclusive. This inspection showed the general health to be excellent, but it also showed that about four hundred children had not been vaccinated as required by law. A general vaccination was ordered and was performed in September and October, with the result that at a late inspection all the pupils in grades 1 to 8 inclusive had been duly certified as having been properly vaccinated, orhad on file exemption cards that they had presented physicians' certificate that they were unfit subjects for vaccination. The last previous general vaccination was in 1903. Teachers have been instructed to admit no pupils in future who have not been duly vaccinated. This is to comply with a law that has been on the statute books for many years. A law passed a few years ago requires that eyesight and hearing tests shall be made by the teachers under the direction of the superintendent. These tests have usually been made at the beginning of the school year. At the present writing they have not been made for the school year 1908-9.

The law before referred to requiring instruction in the subject of tuberculosis, also requiring that examinations for diagnosis of the disease whenever suspected, shall be made by the school physician. In order to obtain the best results from medical inspection and examinations in accordance with the various laws, a course of instruction in elementary hygiene should be given by the school physician in all the grades. This would require that several hours each week be devoted to such instruction. The city of Beverly has followed this plan the past year with excellent results. As there is no other disease in which hygiene plays so large a part, both in its prevention and in its succeesful treatment as in tuberculosis, such instruction seems to the writer to be most important and necessary.

At a recent meeting of all the teachers, the school

physician gave an outline of what in his opinion seemed the best course for the teachers to pursue along these lines. He also furnished each teacher with a brochure issued by the State Board of Health, which imparts valuable information for their guidance. A pamphlet has been issued by the State Board of Education, which is furnished free of cost to teachers. The school physician requests that the Committee furnish the teachers with copies of this pamphlet, and also copies of a small book by Dr. S. A. Knopf entitled, "Tuberculosis of the Masses, and how to combat it." This book is recommended by the State Board of Education, and costs 25 cents per copy.

Asking the Committee's indulgence for this somewhat lengthy report,

Respectfully submitted,

GEORGE E, MACARTHUR,

School Physician.

Ipswich, Feb. 1st, 1909.

Music Report.

To the Superintendent of Public Schools.

Ipswich, Mass.

Dear Sir:—

I wish to submit the following report. When elected supervisor of music in the public schools of Ipswich, I found upon beginning my work that the books then in use were taken from different courses, and that they were in poor condition. I asked for new ones: a new course, as I realized that the pupils could do much better work if one was adopted. Part of them were placed in the rooms last year. But now we have the New Educational Music Course, which is proving very satisfactory. The chart has been dropped from the second grade and books are given to every child. And I can safely say that the result is much better than one could have anticipated. In fact, in every grade, I consider that the scholars are making great progress.

Music has been stopped in the High School, as it is impossible to heat the hall, where we have our singing. It seems that something might be done. In present conditions a pupil can have no music after he graduates from the ninth grade.

I would like to call your attention to the condition of the piano in the Winthrop School. It has only been in use

for three years, but is so far gone to pieces that it cannot be tuned.

I wish to thank all who have assisted me in my work, and assure you I shall endeavor to make it satisfactory to everyone.

Respectfully yours,

ARTHUR H. TOZER,

Supervisor of Music.

Drawing Report.

To the Superintendent of Public Schools.

Ipswich, Mass.

Dear Sir:—

The course in drawing in the schools is here given in tabulated form:

Structure:	Elements of form Elements of beauty Structural design	Type forms Geometric figures
Enrichment:	Color Elements ornament Decorative design	Decorative treatment Conventional "
Appearance:	Perspective elements Pictorial drawing Pictures	Single objects Groups

In following the above outline, too much stress cannot be laid on illustrative repetition and drill, as facility in drawing comes only through practice; or I would urge two regular half-hour periods a week in all grades.

This year more attention will be given to object drawing, the most difficult to make interesting and consequently the branch most slighted. The power to express ourselves truthfully and accurately with a pencil is a great possession. This latter will be an education to teacher and pupil alike.

My thanks are extended to the superintendent, committee and teachers for their co-operation.

ETHEL WINGATE RATSEY.

Appendix.

Graduation Exercises

OF THE

Manning High School

The Thirty-fourth Annual Commencement of the Manning High School was held at Manning Hall, Thursday, June 25th, 1908. The exercises were as follows:

March

Invocation.....Rev. A. B. Gifford

Salutatory.....Lena Jenkins

"Modern Times and Antiquity"

Essay.....Edith L. Smith

"Bassanio's Quest"

Music

Essay.....Evelyn F. Gove

"Compulsory Education Good for the State"

Class History.....A. Maude Mullen

Music

Oration .....G. Albert Schofield, Jr.

"The Value of Labor Unions"

Valedictory.....Marguerite A. Chisholm

"More Time Should be Devoted to the Study of English in Secondary Schools"

Awarding of Diplomas.....George W. Tozer, Chairman

Benediction.....Rev. A. B. Gifford

Music

"Fideli merces certa"

Class Poem.

Commencement days have come at last,
  The saddest of the years
That we have spent in learning's cause,
  With mutual joys and fears.

The happy hours we have enjoyed
  Within these High School walls,
Will come again in pleasant thoughts
  Where'er our footstep falls.

Life's open path before us lies,
  Success we all may gain;
Reward, the faithful certain sees;
  Our motto's truth is plain.

And now with hearts that overflow
  We bid a sad adieu
To those whom memory'll oft recall,
  In joys and sorrows, too.

Farewell, ye teachers kind and true,
  And classmates all so dear;
May time no rift in friendship make,
  And joy to you be near.

—Edith Lauretta Smith

Graduation Exercises

OF THE

Manning Grammar School

The Graduation Exercises of the Manning Grammar School, held at Manning Hall, Wednesday. June 24, 1908, were as follows:

Piano Duet — Olive Dexter, Madeline Hayes

Invocation — Rev. Temple Cutler, D.D.

Singing

Barcarolle — School

Salutatory and Composition

Stories the Birds Told — Harriet Robinson

Recitation

Adherence to the Constitution — Harry Joyce

Singing

Off to the Front — School

Recitation

The Sandpiper — Lina Canney

Composition

Remarks by the Town Clock — Althea Nason

Recitation

Memory's Pictures — Mary Holmes

Solo

The New Kingdom — Hilda Joyce

Composition

Famous Streets — Elsie Bryant

Recitation

Peace — Donald Brown

Singing

The Red Scarf — Chorus of Boys

Recitation

England's Fields are Green — Elsie Roper

Composition

Story of a Class Pin — Irene Brackett

Singing

Gypsies Chorus — School

Recitation

Seven Times Two — Grace Ricker

Recitation

Columbus — Charles Mallard

Singing

Hope — School

Composition and Valedictory

Life of a Boy "When Knighthood Was in Flower"

Charles E. Goodhue, Jr.

Presentation of Diplomas

Singing of Class Song

Benediction — Rev. Temple Cutler, D.D.

CLASS OF 1908, MANNING HIGH SCHOOL.

English Course.

Marguerite A Chisholm
Lena Jenkins
Evelyn F Gove
A Maude Mullen

Classical Course

G Albert Schofield, Jr.
Edith L Smith

CLASS OF 1908, MANNING GRAMMAR SCHOOL.

Cora M Boylan
Marion I Brackett
Elsie F Bryant
Velina F Canney
Olive Dexter
Grace A Dunham
Madeline Hayes
Charles E Goodhue, Jr.
Gladys T Howard
Harry S Joyce
Nettie A Nason
Charles A Mallard
Frank A Reddy
Jennie I Marshall
Grace M Ricker
Harriet A Robinson
William E Shaw
Louis J Surrette
Donald C Brown
John H Broderick
Jennie L Cameron
William O Chipman
Ruth T Dodge
Leslie M Dupray
Robert S Holmes
Mary E Holmes
Hilda M Joyce
Celia M Leno
Paul R Reddy
John G Mansfield
Dorothy Regan
Clarence L Pickard
Elsie A Roper
Edmund J Scahill
Fred D Titus
Mary G Trask

Appropriation for 1909.

The Committee Recommend the Following Appropriation for the Year 1909:

Salaries	$12,500
Care of school buildings	1100
Fuel	1200
Rent of Manning School Building	1925
Transportation	600
Text books and supplies	1500
Repairs	400
Incidentals	775
	$20,000

Brown School Fund.

The Trustees of the Brown School Fund present the following report for the year 1908:

The funds in their hands are as follows:

Deposited in Ipswich Savings Bank	$1250 00
Deposited in Salem Five Cent Savings Bank	1000 00
	2250 00

The income since last report has been as follows:

Dividends from Ipswich Savings Bank	50 00
Dividends from Salem Five Cent Savings Bank	40 00
	90 00

The expenditures for the year have been:

Ninety Scholars' Ticket Books at $1. each	90 00

Ipswich, Feb. 9, 1909.

John H Cogswell
Benjamin R Horton } Trustees
A Story Brown

I find the report of the Trustees of the Brown School Fund to be correct. The funds in their hands have been examined and I find them to be correctly stated.

JAMES DAMON, Auditor.

Teachers for the School Year 1908-9.

High School:	John P Marston,	Principal
	Emma G Gardner	
	Alice E Perkins	
	Carrie E Baker	
Manning Grammar:	S Isabel Arthur,	Principal
	Harriet B Varney	
	Grace B Holden	
Winthrop Grammar:	Emily M Adams,	Principal
	Katherine C Baker	
	Nina E Low	
	Ethel C Bagley	
	Pauline W Ross	
Burley School:	Katherine F Sullivan,	Principal
	Ellen T Sullivan	
	Lillian M Schofield	
	Stella C Adams	
Cogswell School:	Helen Tupper,	Principal
	Rosalie E Chase	
Dennison School:	Annie P Wade,	Principal
	Carrie I Black	
Payne School:	Augusta N Appleton,	Principal
	Annie M Ryan	
	Alice G Burnham	
Manning Street:	Eva A Willcomb	
Wainwright School:	Elsie W Johnson	
Linebrook School:	Charlotte E Burnham	
Grape Island:	Cora H Jewett	
Supervisor of Drawing,	Ethel W Ratsey	
Supervisor of Music.	Arthur H Tozer	

Numerical Statement.

Number of children in town between the ages of 5 and 15 years, according to the census taken in September, 1908	899
Number of boys between the ages of 5 and 15 years	465
Number of girls between the ages of 5 and 15 years	434
	899
Number of boys between the ages of 7 and 14 years	330
Number of girls between the ages of 7 and 14 years	322
	652

Attendance for the School Year ending June 24, 1908:

Number enrolled in all schools	870
Number of boys enrolled	450
Number of girls enrolled	420
Average number	763
Average attendance	706
Per cent of attendance	92

School Calendar.

Present School Year.—Present term began January 4 and will close March 26. Summer term begins April 5 and closes June 24, 1909.

Next School Year.—First term 16 weeks begins Wednesday, September 8, and closes Thursday, December 23, 1909. Second term 12 weeks begins Monday, January 3, and closes Friday, March 25, 1910. Third term 12 weeks begins Monday, April 4, and closes Thursday, June 23, 1910.

School Sessions.—High School: One session each week day, except Saturday, from 8:30 a.m. to 1:30 p.m. Other Schools: Two sessions each week day, except Saturday, as follows: From April to November, from 9 a.m. to 12 m., and from 1:30 to 4 p.m. From November to April, from 9 a.m. to 12 m., and from 1:30 to 3:30 p.m.

Holidays.—Thanksgiving Day and the day following, February 22, April 19 and May 30.

No School Signal.—In severe storms a signal for no session of the schools will be given by the fire alarm. The morning signal will be given at 8 a.m., the afternoon at 11.

Committee Meetings.—The regular meetings of the school committee are held in the evening of the first day of each month, All bills against the school department should be given to the secretary on or before the date of these meetings.

Burley Fund.

The Trustees of the Burley Education Fund present this their Eighty Fourth Annual Report:

The funds in their hands Feb. 1st, 1909, are as follows:

Fifteen shares B & M Railroad	$2070	00
One note Town of Ipswich	3500	
Deposited in Ipswich Savings Bank	1627	31
Deposited Ipswich Savings Bank, Caldwell Fund	872	63
Deposited Salem Five Cent Savings Bank	192	85
	8262	79

The income since last report has been as follows:

Dividend from B & M R stock	97	50
Interest on Town note	175	00
Dividend from Ipswich Savings Bank	52	36
Dividend from Caldwell fund	33	86
Dividend from Salem Five Cent Savings Bank	11	10
	369	82

The expenditures have been as follows:

Arthur H Tozer, supervisor of music	30	00
Balance being income over expense	339	82

Respectfully submitted,

John W Nourse
F T Goodhue } Trustees
J H Cogswell

I have examined the report of the Trustees of the Burley Education Fund and find the same correct. I have also examined the stock and several Bank Books and find them as stated in the above report.

JAMES DAMON, Auditor.

Grammar School Fund.

The property in their hands is as follows:

Little Neck valued at	$ 5000	
School Farm, so called, in Essex	2000	
Deposited in Ipswich Savings Bank	10606	34
Cash on hand	184	55
	17790	89

The income since the last report is as follows:

From land rent at Little Neck	$811	
From land rent at Essex	10	
Taxes from cottage owners at Little Neck	149	80
Disbursements over income	120	08
	1090	88

The disbursements since last report:

John P Marston, salary to April, 1908	$300	
J M Dunnels, labor and material at Little Neck	4	
J W Goodhue, sundries	42	75
S S Bayley, labor	11	
Cogswell & Safford, insurance	24	
S F Canney, lumber	53	01
J S Glover, lime	5	40
Discount on taxes cottage owners Little Neck	2	06
Town taxes	323	80
Est T F Cogswell, paint	23	20
Postage	1	66
Deposited Ipswich Savings Bank	300	00
	1090	88

Due from land rent Little Neck	$545	00
Due from taxes, cottage owners, Neck	132	60

GEORGE E. FARLEY, Treasurer

April 9, 1908.

Auditor's Report.

To the Citizens of Ipswich:—

I make the following annual report of the Receipts and Expenditures of the Manning School, R H Manning, Heard and Treadwell Funds, as compiled from the books of their respective treasurers.

On February 6th, 1909, at the Boston Safe Deposit & Trust Co., I made a very careful examination of the stocks and bonds of which these funds are composed.

Receipted bills have been found for all payments.

Yours respectfully,

JAMES DAMON, Auditor.

No account of fines appears in the year's report of the Heard Fund, but the amount which was $43.00 has been accounted for to the treasurer by the librarian on memorandum.

MANNING SCHOOL FUND.

Receipts.

Cash on hand Jan 1, 1908	$ 308	68
Town of Ipswich, as per contract	1900	
Rent from Colonial Building	288	50
Detroit Southern Railroad Bonds, interest	200	
Peoria & Eastern " " "	480	
Mexican Central " " "	183	75
N E Brickyard Co " "	100	
	3460	93

Expenditures.

J P Marston, salary as principal High School	$1200	
Miss E G Gardner, salary assistant	400	
Walter Sheppard, janitor	325	
" " extra labor	17	90
Geo E Farley, salary as treasurer	150	
Cogswell & Safford, insurance	161	84
Boston Safe Deposit & Trust Co., rent of safe	10	
A H Plouff, repairs	46	58
Silas Crooker, labor	12	80
Town of Ipswich, taxes 1907	158	62
Town of Ipswich, taxes 1908	194	04
" " street sprinkling	7	68
" " moth suppression	1	50
" " water rates	52	12
J M Dunnels, repairs	27	05
M J Judge, "	35	75
T F Cogswell & Co, drain pipe	3	63
Ipswich Gaslight Co, gas	9	
M W Chadbourne, labor	3	75
H A Pickard, "	30	60
Geo W Plouff, "	4	89
J F Wippich, labor		75
Irving Brown, "	3	25
C W Harvey, "	3	75
J H Lakeman, "	1	
F R Schaller, tuning pianos	2	50
T B Fall & Son, wood	2	
W A Banfill, exit signs	1	20
G E Safford & Co, teaming	8	
C C Caldwell, coal	284	85
J W Goodhue, supplies	11	55
F W Kyes, ½ parti fence	14	40

Miscellaneous	6 70
Cash on hand Jan 1, 1909	258 23
	3460 93

Securities Comprising Manning School Fund.

	Par Value
5 $1000 4 p,c. Detroit Southern R 1st mtge bds	$5000
12 " " Peoria & Eastern " "	12000
5 " " Mexican Central, certificate deposit	5000
2 " 5 N E Brickyard Co, " "	2000
1 " " Passaic Steel Co's bond	1000
Invested in Master's house	7000
" Colonial Building	18068 11
	50068 11
Less cash from R H Manning Fund	7000
	43068 11

R. H. MANNING FUND.

Receipts.

Income from Chicago & No. Michigan bonds	$150
Ipswich Savings Bank, interest	132 20
	282 20

Expenditures.

American Library Co, reference book	$ 12 00
Balance income deposited Ipswich Savings Bank	270 20
	282 20

Securities Comprising R. H. Manning Fund.

	Par Value
4 $1000 5 p.c. Passaic Steel Co's bonds	$4000
3 " " Chicago and Northern Michigan bds	3000
Deposited in Ipswich Savings Bank	2867 09
Loaned to Manning School Fund	7000
Interest due from School Fund	1120
	17987 09

HEARD FUND OF IPSWICH PUBLIC LIBRARY.

For year ending November 24, 1908.

RECEIPTS.

Cash on hand November 26, 1907	$ 94 53
Duluth, Rainy Lake & Winnipeg coupons	50
Chicago, Burlington & Quincy, coupons	35
American Bell Telephone Co, coupons	120
Northern Pacific-Great Northern, coupons	120
Un. Electric Light & Power Co, coupons	45
Canton Electric Light Bonds, coupons	75
Boston & Lowell Railroad, dividend	264
Boston & Maine Railroad, dividend	260
Marine Insurance Co, dividend	12 50
Providence Insurance Co, dividend	5 90
T P Thomas, for old slate	10
George Hayes, for grass	1
Sale of Books	35 60
Books damaged	80
3 American Bell Telephone Co Bonds paid	3000
Appropriation from Treadwell Fund	800
	4929 33

Expenditures.

Mrs M B Main, salary librarian	$600	
Walter Sheppard, janitor	150	
" " extra labor	4	55
Thos H Lord, treasurer, salary for 1908	75	
" " sundry expenses	20	63
C M Wilkinson, cataloguing	75	00
Pauline W Ross, labor	37	
Ethel Poole, "	1	35
J M Dunnels, repairing furnace	10	75
John E Dodge, painting	4	00
W C Henderson, labor	1	80
G A Schofield, printing	48	
Town of Ipswich, electric light	16	80
" " water	14	
Jordan, Marsh & Co, carpets	47	43
Boston Safe Deposit & Trust Co, safe	10	
Ipswich Gaslight Co,	76	
Cogswell & Safford, insurance	177	70
Boston Transcript	9	
C C Caldwell, coal	105	85
Charles Jewett, wood	7	50
Library Bureau, cards, etc	16	
Herman Goldberger, magazines	5	20
W B Clard Co, books	1	82
J A Anderson, books	3	65
Office, Bank & Library Co, books	1	50
F J Barnard, binding	31	86
David Farquhar, binding	13	40
3 Canton Electric Light Co's Bonds, interest	2855	83
Cash on hand November 24, 1908	507	61
	4929	33

Securities Comprising Heard Fund.

	Cost	
33 shares B & L RR preferred stock	5846	25
35 shares B & M RR " "	5117	75
10 shares Fitchburg RR " "	1200	
1 C B & Q RR 3½ per cent bond	943	08
1 Un Electric Light & Power 4½ per cent bond	952	38
3 Northern Pacific-Great Northern RR 4½ pc bond	2829	24
1 Duluth, Rainy Lake & Winnipeg RR 5 pc bond	1025	28
3 Canton Electric Light 5 pc bonds	2855	83
Deposited in Ipswich Savings Bank	1018	
	21787	81

TREADWELL FUND.

For year ending January 16, 1909.

RECEIPTS.

Cash on hand January 16, 1908	$826	13
Central Branch Railroad coupons	60	
American Telegraph & Telephone coupons	40	
Duluth & Rainy Lake coupons	75	
Fostoria, Ohio, coupons	20	
Boston & Albany Railroad dividends	218	75
Boston & Maine Railroad dividends	250	
Old Colony Railroad dividends	210	
Boston & Providence Railroad dividends	250	
Maine Central Railroad dividends	200	
Vermont & Mass Railroad dividends	150	
Cash for book	1	80
	2301	68

Expenditures.

Heard Fund for Library expenses	$800	
Thos H Lord, treasurer, salary for 1908	50	
W B Clark, books	40	07
N J Bartlett & Co, books	163	16
C E Lauriat, books	143	81
A W Elson & Co, books	7	50
Ella W Pendergast, books	1	10
Herman Goldberger, magazines	91	80
David Farquhar, binding	20	35
F J Barnard & Co, binding	10	65
Michelson Bros, binding	9	85
Cash on hand January 16, 1909	963	39
	2301	68

Securities Comprising Treadwell Fund.

	Cost	
50 shares Fitchburg Railroad preferred stock	$4500	09
30 shares Old Colony " " "	5215	50
25 shares B & P " " "	6299	25
25 shares Maine Central " " "	3082	53
25 shares Ver & Mass " " "	3460	
25 shares B & A " " "	3990	
One County Comanche, Kansas, 6 pc bond	1000	
One Hartland Township, Kansas, 7 pc bond	500	
One City of Fostoria, Ohio, 4 pc bond	532	80
One Am Tel & Tel Co 4 pc bond	995	
One Duluth, Rainy Lake & Winnipeg 5 pc bond	1021	25
One Central Branch Railroad 4 pc bond	978	44
Deposited in Ipswich Savings Bank	1756	
	33330	89

TOWN OF IPSWICH.

FIFTEENTH ANNUAL REPORT

OF THE

WATER

AND

MUNICIPAL LIGHTING COMMISSIONERS

FOR THE YEAR 1908.

IPSWICH, MASS.:
CHRONICLE MOTOR PRINT.
1909.

OFFICERS OF THE

WATER AND MUNICIPAL LIGHTING COMMISSIONERS.

COMMISSIONERS.

GEO. A. SCHOFIELD, Chairman,	Term expires 1909
GEO. H. W. HAYES,	" " 1910
WILLIAM H. RAND,	" " 1911

CLERK.

GEO. A. SCHOFIELD, Office, Room 5, Town House

Office hours from 1 P. M. to 5 P. M. every week day except Saturday. Telephone 92-4.

TREASURER.

CHARLES W. BAMFORD, Office at Town House

Manager Electric Light.	Geo. A. Schofield
Chief Engineer, Electric Light,	Edmund A. Russell
Electrician, Electric Light,	John H. Clarke
Foreman, Water Department,	William P. Gould

OFFICE OF COMMISSIONERS, ROOM 5, TOWN HOUSE

Meetings held every Monday at 7.30 P. M.

I. LIST OF BILLS AND AMOUNTS PAID FOR THE YEAR ENDING DECEMBER 31, 1908.

PAID TO	FOR WHAT	AMOUNTS
	PIPE LINE CONSTRUCTION.	
Chas F Curry	labor	$ 35 67
Walworth Mfg Co	pipe and fittings	160 68
Chadwick Boston Lead Co	lead and supplies	343 91
Ernest F Lemay	labor	10 19
Chapman Valve Co	hydrants	103 52
Chas H Parsons	labor	62 40
Edmund Ready	"	51 76
F T Goodhue	supplies	3 83
Boston Steam Specialty Co	pipe and supplies	197 02
Geo E Safford	teaming	11 25
Jacksons Ex Co	express	7 45
Chas Seatlon	labor	16 44
D A Grady	teams	23 50
James F Perkins	labor	29 65
Arthur Thuot	"	24 55
Wm P Gould	"	90 00
C L Stevens	"	22 00
B & M R R Co	freight	62 46
M J Drummond & Co	pipe	312 24
Mallard & Harris	teaming	37 20
Nelson F Bourque	labor	45 58
Dennis Minnehan	"	13 10
James Kwards	"	10 00
American Ex Co	express	4 35
A J Barton	labor	1 20
N T Lowe	teaming	4 50
Ipswich Mills	gate	23 48
		$1707 93
	SERVICE PIPE CONSTRUCTION.	
Boston Steam Specialty Co	pipe and supplies	$ 141 26
A H Plouff	supplies	3 73

PAID TO	FOR WHAT	AMOUNTS
Jackson's Ex Co	express	$ 1 25
Chas H Parsons	labor	122 01
Chas J Gray	dynamite	8 75
Thomson Meter Co	meters	45 75
National Meter Co	"	785 72
James F Perkins	labor	17 10
Mallard & Harris	teaming	22 50
Wm P Gould	labor	95 00
American Ex Co	express	1 30
Nelson F Bourque	labor	66 90
Walworth Mfg Co	pipe and supplies	257 10
D A Grady	teams	33 00
Chapman Valve Co	fittings	1 00
Henry R Worthington	meters	9 00
Eugene Girard	labor	16 45
M J Drummond Co	pipe	28 20
James Surrette	labor	6 00
Ernest F Lemay	"	2 52
		$1664 54

REPAIRS PIPE LINE.

Chas H Parsons	labor	$ 65 40
American Ex Co	express	1 00
R R Glasier	labor	22 65
Wm P Gould	"	45 00
Edmund Ready	"	12 00
D A Grady	teams	14 00
J W Goodhue	supplies	2 71
Jos Rozwadski	labor	6 00
Alec Lubowiski	"	4 00
Nelson Bourque	"	8 00
Hub Wire Work Co	screens	40 50
James Surrette	labor	3 78
		$ 225 04

PAID TO	FOR WHAT	AMOUNTS
	REPAIRS SERVICES.	
A D Mallard	teaming	$ 2 10
Chas H Parsons	labor	1 32
		$ 3 42
	PUMP AND PIPE CONSTRUCTION.	
Lunsden & Van Stone	piping and material	$1000 00
Mallard & Harris	teaming	13 31
		$1013 31
	BOILER REPAIRS.	
Geo Spencer	labor	$ 188 00
Carleton Copp	"	48 00
Thos Smith	"	34 00
F L Howe	"	32 00
Mallard & Harris	"	17 38
Boston & Maine	freight	10 40
E W Choate	use of blocks	2 00
New England Iron Works Co	supplies	25 59
		$ 357 37
	INTEREST ON BONDS.	
Old Colony Trust Co	interest	$6360 00
	NEW BOILER AND BOILER HOUSE.	
Edw Lemeiux	labor	$ 3 00
Clarence Dupray	"	7 81
S F Canney	lumber	122 32
American Ex Co	express	7 95
A H Plouff	copper work	161 30
W F Gould	labor	25 00
Chas H Parsons	"	16 00
John Doyle	"	2 00
Eugene Girard	"	6 00
D M Dillon Steam Boiler Co	boiler and flues	2505 00
Mallard & Harris	teaming	22 03

PAID TO	FOR WHAT	AMOUNTS
Densmore & Leclear	plans	$ 70 10
Robt Spencer	labor	23 17
Chas Jewett	"	115 45
Dennis Minnehan	"	33 68
Frank Ross	"	70 28
M Judge	"	45 55
Geo Spencer	"	48 31
A J Barton	stone work	95 00
Jos A King	iron work	33 36
J F Pope & Son	lumber	358 16
B W Woodward	plans & superintending	730 42
John Ganley	labor	9 61
Austin L Lord	"	33 90
D A Grady	team	2 00
J W Goodhue	supplies	69 45
Geo E Safford	teaming	8 00
Gregory Mancusi	labor	7 50
Edw Davis	"	13 00
Jesse Jedrey	"	13 00
Edgar Dupray	"	86 11
Howard Andrews	"	26 85
D S Appleton	"	42 25
Herbert Witham	"	23 00
Edw Ready	"	23 00
Geo McLellan	"	7 00
John W Nourse	gravel	7 70
Wm Garrette	labor	11 00
John Cronin	"	6 00
Fred Buzzell	"	7 00
B & M R R Co	freight	42 63
Amelia M Clarke	typewriting	2 25
T F Cogswell & Co	cement, etc	167 04
		$5110 18

PAID TO	FOR WHAT	AMOUNTS
	MAINTENANCE.	
John Durand	labor	$ 40
Wm P Gould	"	533 70
A H Plouff	supplies	8 25
Chas H Parsons	labor	31 63
Thos P Nichols & Son	supplies	10 25
American Express Co	express	55
Geo A Schofield	cash paid out	6 15
Cotton & Woolen Mut. Ins. Co	insurance	50 00
N E T & T Co	telephones	36 67
Chas W Bamford	treasurer's salary	125 00
G H W Hayes	cash paid out	4 45
Luther Wait	stamps, etc	30 74
Jackson Express Co	express	55
Geo A Schofield	salary	100 00
Wm H Rand	"	100 00
G H W Hayes	"	100 00
Electric Light Department	pumping, etc	1556 55
G P Anderson	packing	10 21
T F Cogswell & Co	supplies	16
James Graffum	labor	1 75
D S Appleton	"	30 00
Herbert Witham	"	19 25
Edw Ready	"	11 50
John Doyle	"	1 25
Westchester Fire Ins Co	insurance	9 38
Geo Harris	rent	1 00
Ernest E Currier	use of auto	1 00
S F Canney	lumber	73
Nelson Bourque	labor	6 25
Joseph A King	"	1 70
Geo Spencer	labor	12 00
D A Grady	team	1 00
J H Lakeman	labor	10 80
F T Goodhue	supplies	1 18

PAID TO	FOR WHAT	AMOUNTS
J W Goodhue	supplies	$ 42 58
Chronicle Pub Co	printing reports, etc	62 75
Boston Steam Specialty Co	supplies	16 80
Ebin R Smith	"	2 50
The Morss & Whyte Co	grill work	25 50
Geo F King	books	5 75
A C Damon	carpet	42 20
A W Chesterton	packing	5 15
W E Dupray	bond	40 00
Henry A Pickard	labor	83 43
Chas Jewett	"	3 20
Garlock Packing Co	packing	9 43
Hinds & Coon	"	7 84
Geo A Hodgdon	labor	5 00
W C Henderson	"	4 70
Alonzo L Brown	oil	60
Mutual Boiler Ins Co	insurance	37 50
Chas W Harvey	labor	2 50
John A Brown	bricks	7 20
Geo A Schofield	salary as clerk	250 00
		$3468 38

Total expenditures for year $19910 17

Note. The item under the head of New Boiler House, B. W. Woodward, plans and superintendence, $730.42 should read plans and superintendence $200.00, labor $530.42, total $730.42.

II. RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING DECEMBER 31, 1908.

Receipts.		Disbursements.		
Balance Dec. 31, 1907	$ 1592 76	Maintenance	$3468 38	
App Hydrants	1859 00	Reps pipe line	225 04	
Insurance dividend	54 50	" services	3 42	
Water Rates	11619 75	" boilers	357 37	
Services	179 25			4054 21
Miscellaneous water	14 65	Services		1664 54
Miscellaneons receipts	26 10	Pipe line		1707 93
Received from bonds	6000 00	New Boiler & house		5110 18
		Pump & pipe cons't		1013 31
		Interest on bonds		6360 00
		Balance on hand		1435 84
	$21346 01			$21346 01

III. BALANCE SHEET FOR YEAR ENDING DEC. 31, 1908.

Bonds	$165000 00	Engineering	$ 3350 00
Premiums	10412 58	Land damages and rights of way	3599 12
Appropriation	29528 20	Pumping station	12609 96
Miscellaneous receipts	165 43	Pumps and machinery	11859 40
Water rates	113418 42	Storage Basin	27693 59
Balance of appropriation for filters	143 28	Bull Brook Supply	1778 60
		Distributing reservoir	17827 56
		Pipe line construction	92082 33
		Service pipe "	13473 98
		Store house "	178 70
		Miscellaneous	2834 20
		Cost of construction	187287 44
		Interest on bonds	82958 32
		Maintenance	43053 70
		Materials and supplies	1446 37
		Water rates due and unpaid	2296 37
		Services due and unpaid	189 87
		Balance	1435 84
	$318667 91		$318667 91

IV. SUMMARY OF COST OF CONSTRUCTION TO DEC. 31, '08

Construction Account.	Dec. 31,'07	Year 1908	Dec '31, '08
Engineering	$ 3350 00		$ 3350 00
Land damages & rights of way	3599 12		3599 12
Pumping station	10047 41	$ 2562 55	12609 96
Pumps & pumping machinery	8298 46	3560 94	11859 40
Storage basin	27693 59		27693 59
Bull Brook supply	1778 60		1778 60
Distributing reservoir	17827 56		17827 56
Pipe line construction	90177 17	1905 16	92082 33
Service pipe construction	11983 64	1490 34	13473 98
Store house	178 70		178 70
Miscellaneous	2834 20		2834 20
	$177768 45	$ 9518 99	$187287 44

V. SINKING FUND.

Receipts.		Investments.	
Appropriation 1895	$1700 00	Ipswich Savings Bank	$ 447 38
" 1896	1759 50	Institution for Savings, Newburyport	241 24
" 1897	1899 08	Ipswich Water loan	22000 00
" 1898	1965 55	" El. Light notes	7000 00
" 1899	2032 00	" School note	500 00
" 1900	2138 65	" Town "	3800 00
" 1901	2363 50	" " "	1800 00
" 1902	2446 22	" Tax "	1500 00
" 1903	2531 84	Maine Cent. R. R. 4s	3000 00
" 1904	2680 32	Ill. Cent. R. R. 3 1-2s	3000 00
" 1905	2890 91	Bal. First Nat'l Bank	252 89
" 1906	2986 47		
" 1907	3084 00		
" 1908	3418 34		
Interest	9645 13		
	$43541 51		$43541 51

VI. METERS.

Forty-eight meters have been added this year, the total number now in use is as follows:

Name	Sizes						Totals
	3 in	2 in	1 1-2in	1 in	3-4 in	5-8 in	
Crown	2	2	3	4		49	60
Empire			1	1		56	58
Hersey		1		3		46	50
Lambert		2		2		30	34
Niagara			1		62	15	78
Nash				3		15	18
Union						1	1
Worthington				2		20	22
Columbia						3	3
Elevator							2
	2	5	5	15	62	235	326

ENGINEER'S REPORT.

To the Board of Water Commissioners:—

Gentlemen: Following is the report for the year ending December 31, 1908.

MAIN PIPES.

During the year the following extensions of mains have been laid:

Mill extension ..... 960 feet
Mt. Pleasant St. extension ..... 484 feet

2 hydrants have been put in on the Mill extension.

The number of feet of mains laid to date and the sizes are as follows:

Sizes	Feet
14 inch	1,505
12 inch	10,963
10 inch	8,830
8 inch	17,897
6 inch	50,255
4 inch	3,550
2 inch	9,920

Total 102,920=19 miles, 2670 feet.

STREET GATES.

Total number now set is 142

HYDRANTS.

They are all in good working order, the total now set is as follows:

Town	153
Private	13
Total	166

SERVICE PIPES.

Fifty-five services have been added this year. Total number of services connected with works to date, 880.

Nine services are shut off at the sidewalk. These do not include services supplying sillcocks only, or those of summer residences.

Following is an account of the number of services added, also the number of feet of service pipe laid (by years) since the works were put in.

Year	No. of services added	Town Ft.	Town In.	Private Ft.	Private In.	Total Ft.	Total In.
1894	181	4,470	4	2,771	2	7,241	6
1895	218	5,312	3	6,051	5	11,363	8
1896	110	2,391	9	2,616	5	5,008	2
1897	32	896	6	1,991	6	2,288	
1898	42	1,112	7	1,318	3	2,430	10
1899	34	841	2	1,335	10	2,177	
1900	30	641	2	2,741	4	3,382	6
1901	25	517	4	1,209	5	1,726	9
1902	25	580	1	3,657	2	4,237	3
1903	19	800	1	1,589	1	2,389	2
1904	17	367	5	263	2	630	7
1905	30	1,172	7	443	1	1,615	8
1906	22	454		233	5	687	5
1907	49	986	9	625	8	1,612	5
1908	55	715	3	464	8	1,179	11
15	889	20559	3	27311	7	47870	10

Total 47,870=9 miles, 350 feet.

The pipes used are cast iron, lead and galvanized iron, from 3-4 inch to 4 inches.

MILL STREET EXTENSION.

960 ft 4 in C I pipe, 9 1-2 tons at $25.50	$ 242 25
4—4 in tees	14 12
3—4 in plugs	1 20
7 pigs of lead, 780 lbs at 5 cts	39 00
15 lbs jute	1 20
1 6—4 reducer	1 75
2—4 in hydrants	47 00
Labor, express, teaming etc	333 20
Total	$ 679 72

MT. PLEASANT EXTENSION.

484 ft 6 in pipe, 7 and 23-100 tons at $24.50	$ 177 20
4 pigs lead, 450 lbs at 5 cts	22 50
10 lbs jute	80
Labor, express, teaming etc	166 59
Total	$ 367 09

SYNOPSIS OF THE PUMPING RECORDS FOR THE YEAR ENDING DECEMBER 31, 1908.

1908	Total pumping time per month.		Total amount of coal used per month.	Average amount of coal used per day.	Total number gallons of water pumped per month.	Average number gallons of water pumped per day.	Gallons water pumped to pound coal used.
Month.	Hrs.	Min.	Lbs.	Lbs.	Gallons.	Galls.	Gal
January	82	30	23,128	746	5,470,920	176,481	237
February	88	45	22,330	770	5,891,476	203,154	264
March	73	45	18,686	603	4,885,190	157,587	261
April	87	30	22,453	748	5,890,801	196,360	262
May	93	30	23,642	763	6,258,938	201,901	265
June	155	30	39,767	1325	10,434,569	347.819	262
July	142		36,524	1178	9,394,024	303,033	257
August	93	30	24,941	805	6,205,077	200,164	248
September	118	15	30,840	1028	7,817,393	260,579	253
October	112	30	30,208	974	7,205,025	232,420	239
November	88		22,319	744	5,502,663	183,422	247
December	92	30	22,853	737	5,720,993	184,548	250
Total for year	1228	15	317,691		80,677,069		
Daily average for year.				868		220,429	

Amount of coal consumed during the year, 141 tons, 1851 lbs.

TREASURER'S REPORT.

CHARLES W. BAMFORD, Treasurer, in account with the WATER DEPARTMENT for the year ending December 31, 1908.

DR.

Cash on hand Jan. 1, 1908,		$ 1604 83
To amounts received:—		
Water rates, (meter and fixtures,)	$11619 75	
Special water rates,	14 65	
Hydrant service,	1859 00	
Sale of bond,	1000 00	
Sale of notes,	5000 00	
Service construction and supplies,	179 25	
Dividends on insurance policies,	54 50	
Sale of hay at basin,	15 00	
Old Colony Trust Co., int. on deposits,	9 70	
Use of pump,	1 00	
Sale of junk,	40	
		$19753 25
		$21358 08

CR.

By paid Commissioner's orders,	$19893 81	
Cash on hand Jan. 1, 1909,	1464 27	
		$21358 08

I hereby certify that the above statement is correct and that it corresponds with the books of the Treasurer. I find the balance on hand as stated above, vis:—$1464.27. JAMES DAMON, Auditor.

UNPAID ORDERS.

No. 135, 1906,	$1 76	
No. 91, 1907,	1 11	
No. 405, 1907,	2 00	
No. 204, 1908,	3 60	
No. 329, 1908,	50	
No. 331, 1908,	4 70	
No. 364, 1908,	60	
No. 377, 1908,	6 16	
No. 379, 1908,	2 00	
No. 393, 1908	3 00	
Total unpaid orders,		$25 43

In last year's report order No. 149, (1906), Amount $3.00, was returned as unpaid; This order was paid Dec. 10, 1907 and should not have been included in the unpaid list.

ELECTRIC LIGHT DEPARTMENT.

CONSTRUCTION EXPENSES.

The following bills have been paid for new construction during the year 1908, and are in addition to the amounts paid to Jan. 1, 1908.

ELECTRIC LINES.

PAID TO	FOR WHAT	AMOUNTS
J H Clarke	labor	$ 394 80
H Sheppard	"	191 35
Jackson's Ex Co	express	13 90
A Sheppard	labor	5 54
S F Canney	lumber	91
A D Mallard	express	14 93
Newell & Knowlton	supplies	3 40
Campbell Electric Co	"	20 00
A W Chesterton	belts	114 93
J W Goodhue	supplies	63 03
Pettingell Andrews Co	poles, wire & material	817 90
C Dupray	labor	72 50
E A Smith	"	3 75
A C Damon	supplies	5 00
S Roper	labor	10 02
C H Parsons	"	2 00
J M Dunnels	supplies and labor	3 75
Spinney Wise Co	supplies	5 00
Geo Plouff	labor	16 50
S Wentworth	"	80
Carpenter & Bailey	poles and wire	150 00
American Ex Co	express	1 35

PAID TO	FOR WHAT	AMOUNTS
A Boylan	labor	$ 6 00
W Bailey	"	4 00
J H Lakeman	stencil	1 50
F A Swan & Co	supplies	40 96
A H Plouff	"	60
S N Baker	"	1 25
W E Lord	"	1 36
Tenny Morse	"	10 00
J N Crowe	ladders	11 30
Gen Electric Co	meters	423 78
Gen Electric Co	transformers	143 59
Gen Electric Co	street fixtures	24 30
Willard Harris	wagon	75 00
A C Damon	sleigh	30 00
G E Mac Arthur	buggy	75 00
J R Richards	supplies	23 50
C F Chapman	"	19 78
J W A Hayes	wagon	3 50
Wm G Horton	grain and hay	84 34
D A Grady	use of team	2 25
Chester Patch	shoeing, etc	26 65
E Lemay	"	2 15
J Graffum	iron work	1 25
Wm A Spiller	labor	1 50
Jos King	"	11 05
Jere Davison	"	9 50
Highway Dept	board of horse	139 25
Total		$3084 72

SUMMARY.

DR. CONSTRUCTION ACCOUNT, 1908. CR.

To sale of Notes	$2000 00	By balance 1907	$ 173 42
To depreciation appro	1300 00	" bills paid 1908	3084 72
To Premiums	49 11	" balance Dec. 31, '08	90 97
	$3349 11		$3349 11

COST OF CONSTRUCTION TO JAN. 1, 1909.

	Dec. 31, 1907	Year 1908	Total
Cost of Real Estate	$ 3998 64		$ 3998 64
Cost of Steam Plant	4966 27		4966 27
Cost of Electric Plant.....	4653 52		4653 52
Cost of Electric Lines.....	35040 24	$ 3084 72	38124 96
	$48658 67	$ 3084 72	$51743 39

DR. NOTE ACCOUNT. CR.

To outstanding notes, Jan 1, 1908	$42500 00	By Note No 5 paid	$ 500 00
To notes authorized in 1908	2000 00	" bal. notes outstanding Jan. 1, 1909	44000 00
	$44500 00		$44500 00

MANAGER'S REPORT.

To the Water and Municipal Lighting Commissioners:

Gentlemen:

I submit the following report of the receipts and expenses of the Lighting Plant for the year 1908.

MAINTENANCE ACCOUNT.

BILLS PAID.

PAID TO	FOR WHAT	AMOUNTS
E Russell	engineer	$ 1121 75
W S Dorsett	"	84 25
E Guilford	fireman	759 80
E Olmstead	"	798 80
Geo Fall	engineer	905 20
J H Clarke	electrician	266 75
H Sheppard	"	128 05
A H Plouff	supplies	8 27
Geo E Marsh	soap	9 25
Boston Steam Specialty Co	waste	42 30
N E T & Tel Co	telephone	35 01
A G Osborn	oil	181 62
Alden Spencer & Son	polish	1 25
Atkinson Coal Co.	coal	2243 38
D E Measures	books	76
B & M R R	freight on coal	229 90
C C Caldwell	coal	247 81
Geo W Pickering	"	2142 49
Chronicle Pub Co	printing	50 75
G P Anderson	packing	7 85
J W Goodhue	supplies	11 24
E R Smith	books	85
E R Jewett	teaming coal	96 70
W E Garrette	"	112 44
Highway Dept	allowance	4 00
E Howard Clock	clock dials	7 50
B J Conley	books	20
Columbia Lubricant Co	oil	75
James Sheppard	teaming coal	63 72
Cotton & Woolen Ins Co	insurance	100 00
Westchester Ins Co	"	9 37

PAID TO	FOR WHAT	AMOUNTS
Geo A Schofield	salary, mgr. and clerk	$260 00
G H W Hayes	" commissioner	100 00
W H Rand	" "	100 00
G A Schofield	" "	100 00
G A Schofield	cash paid out	9 00
C W Bamford	salary treasurer	50 00
Pettingell Andrews Co	lamps	82 11
		$10,373 12

SUMMARY.

(MAINTENANCE.)

DR.		CR.	
To cash on hand Jan. 1, '08	$ 310 63	By bills paid	$10373 12
To cash dividend on insurance	78 80	Less old bills for light 1907	736 41
To cash rent of poles	89 39	Balance in favor of Dept	616 04
" " sale of light	6684 10		
" " due sale light	1562 65		
" " appropriation for maintenance	1500 00		
To cash sale power	1500 00		
	$11,725 57		$11,725 57

INSIDE WIRING DEPARTMENT.

PAID TO	FOR WHAT	AMOUNT
J H Clarke	electrician	$379 70
H Sheppard	"	304 60
McKenney & Waterbury	fixtures	182 61
J W Goodhue	supplies	30 86
American Express Co	express	4 74
Pettingell Andrews Co	electrical supplies	927 74
Jackson's Express Co	express	8 15
C Dupray	labor	26 50

PAID TO	FOR WHAT	AMOUNTS
S Roper	labor	$ 19 98
Geo Plouff	"	16 92
A H Plouff	supplies	55
General Electric Co	electrical supplies	128 02
		$2030 10

SUMMARY.

DR. INSIDE WIRING DEPARTMENT. CR.

To cash received for labor and material	$2326 97	By bills paid	$2030 10
To bills due for labor and material	443 75	By 1907 bills due Jan. 1, 1908	285 98
To balance profits to Jan. 1, 1908	1341 39	By balance in favor of department	1796 03
	$4,112 11		$4,112 11

It will be seen that the profit for the year 1908, from these two departments, i. e. sale of light and inside wiring, is as follows:

Profit from sale of light.....	$305 41	
" " inside wiring.....	454 64	
Total for year....		$760 05

The unpaid bills for these two departments up to Jan. 1, 1909, are as follows:

Pettingell Andrews Co	supplies	$109 95
Hinds & Coon	"	21 63
Geo E Marsh Co	"	2 00
McKinney & Waterbury	"	25 69
		$159 27

As an offset against these bills there are in the two departments as per inventory of Jan. 1, 1909, supplies and material on hand valued at cost price amounting to $300 75

In the construction department the following bills are owing:

Pettingill Andrews Co	material	$10 60
J N Crowe	ladder	3 00
		$13 60

The inventory of supplies on hand in this department, including team, etc. taken at cost price Jan. 1, 1909, is $855 34

The following table shows total bills owing by the plant for all material and labor to Jan. 1, 1909 and the total stock on hand:

CR.

Inventory stock, construction dept.....	$300 75
" " maintenance and jobbing.....	855 34
	$1156 09

DR.

Bills owing for construction.....	$ 13 60	
" " maintenance and jobbing.....	159 27	$172 87
Balance in favor of plant,		$983 22

The entire appropriation made by the town this year for running the plant was $1500. It was also voted that the department could use the balance from last year. The following table will show the cost of lighting the 747 street lights for 1908.

DR.

To balance on hand Jan. 1, 1908, (sale of light)	$ 310 63	
" " " " (Jobbing Dept)	1341 39	
To appropriation for maintenance.....	1500 00	
		$3152 02

CR.

By balance on hand Jan. 1, 1909, (sale of light)	$ 616 04	
" " " " (Jobbing Dept)	1796 03	
		$2412 07
Cost of maintenance for 1908.....		$739 95

The above sum divided by 747, the number of street lights, gives 99 cents, as the cost for each light for one year.

If the interest and depreciation be added we have the following cost:

Balance of maintenance as above..	$ 739 95
Interest paid.....	1750 69
Depreciation fund	1300 00
Total.....	$3790 64

This would mean that after adding to the cost of the street lights every possible item, that the 747 street lights in Ipswich cost for 1908, $5.08 each for the year. Only $739.95 of the $1,500 appropriated by the town for lighting the streets was expended.

The number of services in use Dec. 31, 1907, was 170, and Dec. 31, 1908, 195, a gain of 25 services in 1908.

The following table shows the class of service for the two years:

	1907	1908
Dwelling.....	72	80
Stores	45	53
Offices.....	16	17
Mills and Shops.....	18	21
Stables.....	7	10
Halls	8	9
Churches	1	2
Hotels.....	3	3
	170	195

The total for light sold for 1908 was.....	$ 7510 34
The total for light sold for 1907 was.....	5962 43
Increase for 1908,	$ 1547 91

That the Electric Lighting Dept. has had a very successful year is clearly shown by the figures. I believe that the showing is such that I am justified in recommending a further reduction in the price to consumers.

For many years the town has been appropriating at least $1500 for lighting the streets. This was true previous to the introduction of electricity. Under the old system of street lighting, when the town had about 20 gas lamps and 160 oil lamps, $1500 was the regular appropriation. During the past three years, with over 700 electric lights on the streets the appropriation has been only $1500.

The standing of the plant is now such that we can do either of two things—light the streets without any appropriation, or make a reduction in the price of light to consumers. It does not seem fair that private customers should pay for lighting the streets, which would be true if we do away with the $1500 appropriation, and it does seem that the town, as a town, can afford to pay at least as much for 747 electric lights as it formerly paid for less than 200 oil lamps. For that reason, I recommend that after July 1st of this year, that the price for consumers be 10 cents instead of 12 cts per Kilowatt hour. My opinion is, that a public plant of this kind should be run for the benefit of all the people, and that reductions in price should be made whenever justified, to the end that more and more families may be able to have the benefit of electric lighting.

I call your attention to the necessity of rearrangement of the wiring system so that the street lights may be turned on and off by sections, rather than jumping the whole load on at once, as it is now done. This work should be done as soon as the weather is favorable for out door work.

In submitting the figures for this department, I am pleased to be able to show at the end of the first five years of the history of a municipal lighting plant in Ipswich, that the management has been such that the price may be reduced from 15 cts (at the start,) to 10 cts per kilowatt hour. I trust that the management has been satisfactory to the citizens. If so, I am well repaid for whatever I may have done to establish the plant, and as manager since its establishment. I believe that the critical period is passed, and that if the plant continues to be handled as a business proposition, and not a political one, its future success is sure. I desire to extend my thanks to the members of the commission, who have at all times stood squarely for business principle, and to the employees, who have labored hard to make the plant successful.

Respectfully submitted,

GEO. A. SCHOFIELD, Manager

I hereby certify that I have made examinations of the books and accounts of the Clerk of the Board of Water Commissioners and found them correctly cast, and have this day examined the different securities and deposit books which comprise the Sinking Fund, and found them correct, the total sinking fund investments being $43,541.51, and that I have made examinations of the books, vouchers, and other accounts of the Electric Lighting Department, and find them correct, and that the various books of the department correspond with the balance sheet of the treasurer.

Ipswich, Feb. 13, 1909 JAMES DAMON, Auditor.

COMMISSIONERS' REPORT.

To the Citizens of Ipswich:

Gentlemen,

The Commissioners respectfully submit their fifteenth annual report, for the year ending Dec. 31, 1908.

WATER DEPARTMENT.

The figures in the published tables of this department, show that the year 1908 has been the most successful since the water supply was established. The total for water sold for 1908 was about $1500.00 larger than in any previous year.

During the year, two extensions have been made at a cost of $1046.81.

Acting under authority of a vote passed by the town meeting, we have installed a new 250 horse power boiler at the pumping station this year. This action was not only necessary, but was practically compulsory under the new state law, as the old boilers are not of the approved pattern and must soon be retired. Putting in the new boiler, called for an enlargement of the station. Bids were called for on the boiler. Dillon & Co. of Fitchburg, Mass., were the lowest bidders, and the contract was awarded to them.

An attempt was made to get bids on the work of enlarging the station. Most of those asked to bid were of the opinion that the work of tearing down and replacing etc., was of such a nature that it would be best to have the work done by day work. We finally adopted that plan and engaged Benj. W. Woodward to make the plans and superintend the work. It was found at the completion of the work that the cost by day work was considerable lower than the lowest bid received, and lower than the estimates made by expert engineers.

An examination of the pumping machinery and much of the piping at the station, showed that the fourteen years' usage had made it absolutely necessary to put in new material. This work has been done and the plant is now in better condition than ever before.

No action was taken at the meeting last year, in regard to our recommendation, that steps be taken to secure certain land around the basin before more buildings are erected. We renew the recommendation.

We estimate the receipts for 1909 to be $14,000.00, and the disbursements $14,756.61, as follows: Sinking Fund $3,656.61, Maintenance $3500.00, Services $1000.00, Interest on Bonds $6600.00.

We call attention to the investment of the sinking funds. We feel that the funds are wisely and safely invested, and invite the closest investigation as to the value of the securities and to the manner in which they are safeguarded.

ELECTRIC LIGHT DEPARTMENT.

The various tables, and the report of the manager of this department, make it clear to all that municipal lighting, when run as a business proposition, can be made a success and that in Ipswich, it is a success.

The recommendations made by the manager that the price per kilowatt hour be reduced from 12 cents to 10 cents is the best proof of this success. We feel, after a careful examination of his figures that the reduction is warranted, and that it should go into effect at the time specified.

Respectfully submitted,

Geo. A. Schofield,
William H. Rand,
Geo. H. W. Hayes,
} Municipal Water and Electric Light Commissioners.

Ipswich, Feb. 12, 1909.

We take this opportunity to express our appreciation of the work done during the year by the present clerk of the Department, George A. Schofield. He has devoted his time and has given close attention to the work. It was necessary to establish an office for the Department and one has been opened in the Town Hall and has been kept open for five days during each week from 1 till 5 o'clock P. M., and Mr. Schofield has employed an assistant, to aid him, without any expense to the Town, he paying her for her work from his own salary.

Mr. Schofield has proven a worthy successor to the former clerk, Mr. Charles M. Kelly, and has an expert knowledge of the work in both branches of the Department. The knowledge that he has gained from his connection with the Department and given to the Town for the salary he has received, is of financial benefit to the Town, as it would have been impossible for the Board to have secured the services of a clerk and manager for several times the amount Mr. Schofield receives.

William H. Rand
George H. W. Hayes

TREASURER'S REPORT.

CHARLES W. BAMFORD, Treasurer, in account with the Municipal Lighting Department, Ipswich, Mass.

DR.

Cash on hand, Jan. 1908,		$ 431 14
To amounts received:—		
Commercial lighting	$ 6360 90	
Lighting Town Buildings	323 20	
Inside Wiring	2326 97	
Power	1500 00	
Appropriations—Maintenance	1500 00	
Depreciation	1300 00	
Interest	1720 00	
Note	500 00	
Temporary Note	1000 00	
Notes	2000 00	
Premiums on notes	32 00	
Accrued Interest	17 11	
Dividends on Insurance Policies	78 80	
Rent of poles	89 39	
		$18,748 42
		$19,179 56

CR.

By paid		
Commissioners' orders	$15478 94	
Interest on loan	1750 69	
Temporary note	1000 00	
Note No. 5	500 00	
Refund	4 00	
		$18,733 63
Balance on hand Jan. 1909		445 93
		$19,179 56

The Treasurer has for collection the following amounts:

For light	$1562 65	
For inside work	443 75	
		$ 2006 00

The unpaid orders on the books amount to $18.48.

The foregoing balance sheet I have found to be correct and to correspond with the books of the Treasurer. I find the cash balance in the hands of the Treasurer to be correctly stated, vis:—$445.93.

February 14, 1909. JAMES DAMON, Auditor.

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